7/1/20

D. W. Griffith - Incorporated.

July - 1920

Vouch. Nos.				
G1.		2,227,136.17 ✓	Plant & Sundry Assets	
			D. W. Griffith (Vendor)	✓ 2,227,136.17 ✓
			To set up on the books the value of the plant & sundry net assets acquired from D. W. Griffith, in accordance with the terms	
		2,200,000.00 ✓	D. W. Griffith - (Vendor)	
			Capital Stock	✓ 2,200,000.00 ✓
			To record the issue of 375,000 shares of class B stock to D. W. Griffith in payment of net assets purchased from him, as valued by the Board of Directors	
		2227/13617 "	Sundry accts (as listed)	
			Plant and Sundry Assets	✓ 2,227,136.17 ✓
			To distribute the details of plant and sundries assets as per Price, Waterhouse and Co's report on Studio accounts to June 30th 1920 agreement dated 7/1/20 and reported of The Coats and Burchard Co;- Appraisers:-	

ASSETS.

Land	580,000.00	✓
Easement	16,200.00	✓
Bldg & appurtenances	525,000.00	✓
Furniture and Equip		
Machinery	24,000.00	✓
Tanks	4500.00	✓
Misc Equip	7,400.00	✓
Furniture & Fixtures	7,500.00	✓
Elec Equip and Installation	95,000.00	✓
Steel Photographic Equip	6,000.00	✓

continued

VOUCHER NOS.

Continued G1

Assets. -

Automobiles	$ 14,000.00	✓
Horses, Wagons, Etc.	1,200.00	✓
Projecting Machines	8,000.00	✓
Portable Electric Equip	40,000.00	✓
Props	120,000.00	✓
Wardrobes	23,000.00	✓
Scenery	15,000.00	✓
Investments	35,000.00	✓
Contracts With Stars	250,000.00	✓
Equity in Films	350.000.00	✓
Goodwill	250.000.00	✓
Released Negatives	43,833.35	✓
(Work in Progress) Production Cost.		
X1 322,654.80		
C10 54,558.17		
C11 103,345.01		
C12 113,338.43		
C13 44,894.97		
C14 953.33		
A2 78,516.01		
U1 613437.57	1,331,724.29	✓
Raw Film Stock	8,073.82	✓
Laboratory	2,672.31	✓
Scenarios	44,350.00	✓
Studio Restaurant Inventory	587.42	✓
Accounts Receivable	20,654.58	✓
J. O Epping	48.00	✓
Clark Productions	170.57	✓
Paton Film Co	193.68	✓
First National Exchange	234.15	✓
Guy Croswell Smith	6,094.93	✓
Wade Producing Corp.	5,683.10	✓
A. H. Grey	350.00	✓
F. F Schumers	145.00	✓
C. T. Godwin	160.00	✓
C. M Kempster	398.62	✓
A. Pesce	190.00	✓
P. Strong	30.00	✓
B. Turner	125.00	✓

Continued

July 1920

Continued
G1

Accts Receivable. (continued)		
E O Bidwell.		150.00
R E Long.		850.00
R. Barthelmess		1,309.00
H. Sartov		1,331.53
Cash.		188,231.38
Petty Cash		2,000.00
Contingent Fund.		585.00
H. Epping - N.Y.O.	200.00	
Sid Koster	150.00	
Geo. Seegman	35.00	
W. J Hannon	100.00	
E. O Bidwell.	100.00	
	585.00	
Way Down East Explotations		10,927.30
Royalties Paid		1162.50
C 10 -	387.50	
C 11 -	387.50	
C 12 -	387.50	
TOTAL ASSETS.		$ 4,026,601.95

Liabilities

Mortgages on Real Estate.		320,000.00
1st Mortgage 267,500.-		
2nd Mortgage 52,500.-		
Unpaid installments on Easement.		16,200.00
Production Income "advances on work in Progress		168,714.26
C 10.	26,499.97	
C 11.	26,500.03	
C 12.	26,500.00	
C 13.	26,500.00	
C 14.	22,714.26	
A 2.	40,000.00	
	$ 168,714.26	
Notes Payable.		988,434.19
United Artists	175,000.00	
Central Union Trust Co	200,000.00	
Guarantee Trust Co	315,000.00	
D. W. Griffith	190,000.00	
" "	108,434.19	

July 1920.

Continued
C1

Accounts Payable	239,142.33	
Misc, as per trial balance 6/30/20		147,487.26
J.B. Epping - Spec. Advance		4,300.00
D.W.G. Corp.		29,200.00
Wark Prod Corp.		33,000.00
Percentage a/c J.B. Epping		10,124.61
" " A.H. Grey		5,973.88
" " A.H.T. Banzhaf		7,309.33
Los Angeles Office		547.25
Lillian Gish		1,200.00
Payroll Account - (overdraft)		11,975.00
Special Accounts Payable - Guaranty Trust Co.		5,000.00
" " " Continental Trust Co.		50,000.00
TOTAL LIABILITIES:		$1,799,465.78

ASSETS :- $4,026,601.95
LIABILITIES :- 1,799,465.78
NET ASSET. $2,227,136.17

27136.17 D.W. Griffith - Vendee.

Goodwill. 27136.17

To adjust the difference between the net assets per Studio Balance sheet June 30-1920 with additional assets and appraised valuations and Valuation set upon net assets by Board of Directors 2,200,000.00
$27,136.17

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

1237075 "Released Negatives" Production Cost Finished
762925 " Positives" Release Prints.

Equity in Films 20000.00

To adjust these accounts in accordance with basis recommended by our auditors, to establish values on film which may be exhausted in graduated steps: Value of film at June 30-1920

(over)

July 1920

Voucher No.				Release Negatives	Released Prints Positives
Continued G1					
		Greatest Question "Nominal" value.	N-1	100 ✓	
		Idol Dancer " "	N-2	100 ✓	
		Battling Jane	C-1	63617 ✓	
		Hope Chest.	C-2	156104 ✓	
		Boots.	C-3	186289 ✓	
		I'll get him yet.	C-5	276396 ✓	
		Great Love	D-1	100 ✓	
		Greatest Thing in Life.	D-2	100 ✓	
		Romance of Happy Valley	D-3	100	
		Girl Who Stayed at Home	D-5	100 ✓	
		True Heart Susie	D-6	100 ✓	
		Scarlet Days.	D-7	100 ✓	
		Turning the Tables	C-8	894007 ✓	196971 ✓
		Nugget Nell	C-6	466224 ✓	
		Out of Luck.	C-7	578289 ✓	46737 ✓
		Mary Ellen Comes to Town	C-9	260769 ✓	19217 ✓
		Peppy Polly.	C-4	31502 ✓	
		Romance. (a/c Rec.)	R-1	99813 ✓	
		Heart of the World.		100 ✓	
				5620410 ✓	762925 ✓
G2					
	500900 ✓	Interest	28.		
	404500 ✓	"			
	6300 ✓	Revenue Stamps etc			
		Production Cost X1	✓	500000 ✓	
		" " X1	✓	6390 ✓	
		" " X1	✓	352090 ✓	
		Overhead	✓	152500 ✓	
		Charging to interest a/c the following vouchers charged in error to Production Cost			
		Vo. 176 Guarantee Trust Co		500000 ✓	
		Vo 3057 " " "		404500 ✓	
		" " " " "		6300 ✓	
			28		
G3	1179120 ✓	Exploitation Lovers Flower			
		Exploitation - Way Down East	✓	1179120 ✓	
		To transfer distribution invoice of Van Patten #3273.			

July 1920.

Voucher No					
G4		32397 30 ✓			
			27		
			Central Trust Co. (Chicago)		
			Stock Subscriptions	✓	32397 30
			Cash deposited in Central Trust Co of Chicago from sale of Class A stock as per their telegram of 7/26/20 on file (3834 shares)		
G5		11534 25 ✓			
			Central Trust Co (Chicago)		
			Stock Subscriptions	✓	11534 25
			Cash deposited in Central Trust Co of Chicago from sales of Class A stock as per their acknowledgments of.		
			7/26 - 9362.60		
			7/27 - 2171.65		
			1365 Shares	# 11,534.25 ✓	
G.6.		34022 ✓			
			Production Cost. W.I.		
			Contingent Fund.	✓	34022
			J. A. Manning		
			Charging Way down cost with expenditures as per J. A. Manning vouchers in file		
G.7		6000.00 ✓			
			Sales Payable. Los Angeles Office.		
			Overhead	✓	6000.00
			Charging invoice of Kitzel charged in error in Junk to General Overhead.		
			31		
G8.		750.00 ✓			
			Production Cost - W.I.		
			Accts Payable.		
			Lillian Gish	✓	750.00
			Crediting Lillian Gish with $150.00 per week from week ending July 23rd to week ending July 31st as per agreement		

July - 1920

VOUCHER NOS.

G 9		31			
	10726 ✓	Studio Restaurant.			
		General Overhead.	✓	10726 ✓	
		Charge Restaurant account with merchandise received from garden. June			
G 10		31			
	17116 ✓	Studio Restaurant			
		General Overhead.	✓	17116 ✓	
		Charging Restaurant with garden products used in July			
G 11		26.			
	625000 ✓	Misc Expense (National Surety Co)			
	150000 ✓	" " (Larkin & Perry)			
		Special Way Down East Expense	✓	775000	
		To transfer distribution of voucher National Surety Co & Larkin & Perry #3090-3091 to Misc Expense			
		19			
G 12	67766 ✓	Production Cost W1			
		Film Stock.	✓	67766 ✓	
		To adjust film stock account, error in inventory as charge on J.V. #214 Positive Stock adjustment - Negative Stock charges in July			

July - 1920

Voucher Nos.			
G 13		1331	Production Cost. U 1
		800	Overhead
		1287	"
		3442	"
			Overhead 1331
			Film Stock 800
			Laboratory Expense 1287
			" " 3442
			To correct erroneous posting & distribution in June on the following vouchers. #2725 - #3076 - #3074 - #3078
			31
G. 14		318368	Royalties Paid.
			C1 2793
			2 148.36
			3 344.88
			4 800.63
			5 845.83
			8 1016.05
		1205.38	Accounts Receivable.
			J.O. Epping 41.00
			A.S. Galey 1164.38 Guild Eddie
		186231	Exploitation, Way Down East
		18699	" Lobe Flower
		168858	Film Stock.
		22599	Misc Expense
		21791.04	Incorporation Expense
		3229.70	Interest on Notes, Loans, & Mortgages.
		89000	Autos & Trucks
		378300	Suspense : -- Automatic Sprinkler C. Pittsburg Steel C.
		3277	Test
1		463156	Released Prints Cost
			C11 Salary 4287.19
			N. - Expense 344.37
		44613	Laboratory Expense
		231178	General Overhead Expense
		268189	" " Salary
		18500	Actors Overhead Salary
1		15600	Misc. Expense

continued

July 1920

Continued G14			300.00	*	Finished Productions (Production Cost Exp.)
		380720.61			Work in Progress (Production Cost Exp)
				C10	500.19 ✓
				C11	838.47 ✓
				C12	2170.78 ✓
				C13	3713.72 ✓
				C14	1680.77 ✓
				A1	300.00 ✓ * Note Control
				A2	7408.44 ✓
				A3	16,300.59 ✓
				X1	1843.32 ✓
				W1	3615.78 ✓
		82737.48			Work in Progress (Production Cost Salary)
				C12	160.00 ✓
				C13	13627.81 ✓
				C14	8313.60 ✓
				A2	22270.34 ✓
				A3	6031.35 ✓
				W1	29694.30 ✓
				X1	2640.08 ✓
		69737.48			
					Accounts Payable ✓ 18566012
					Pay Roll ✓ 1136712
					To close Voucher Register for month of July 1920 Page #91
G15					31
		3567695	✓		Sundry Gen'l Ledger
		1086712	✓		Payrolls
		13724829	✓		Accts Payable
		3850000	✓		Transfer
					Cash - Disbursements ✓ 32008036
		25053668	✓		Cash Deposits
					Sundries ✓ 15344537
					Transfer ✓ 3850000
					Production Income (Finished Prod.) ✓ 130359.94
					Advances on Work in Progress ✓ 4378574
					Accts Receivable ✓ 17663
					To close Cash receipts and cash disbursements in General Ledger

(31)

G 16 Charging to Royalties bonus to Hymne Jones for Special work in connection with Gish Pictures for July.

200 - C-10
200 - C-11
200 - C-12

Hymne Jones 600 -

(31)

G 17 Charging to pictures filmessed during month of July.

Prod. Cost Exp. Finished Picture A-1
119 - (Released Negatives)
7853.13 Production Cost Exp. (Work in Progress
W. 1 - 3584.15
C-14 842.34
A-2 819.40
X 1 784. -
A-3 674. -
C-13 1146.56
C-12 2.68
990628 Released Prints Expense C-11
7692 Tests.
53 - Accts. Receivable (Stanley Kershaw $53 -
253 Laboratory Expense
1223 Overhead

Film Stock 1802309

(31)

G 18 Charging the Scenario cynic effect to the Production C-13

1250 - Production Cost C-13

Scenario 1250 -

July 1920.

Voucher Nos.						
G19.						
	42628 ✓	Production Cost	Salaries (Wk in Progress)	W1	31 (Wk in Progress)	3/12
	14208 ✓	"	"	C13		1/12
	28416 ✓	"	"	C14		2/12
	28416 ✓	"	"	A2		2/12
	28416 ✓	"	"	A3		2/12
	28416 ✓	"	"	X1		2/12
			Actors Overhead Salary ✓			170500
		Charge to Production Cost in Progress. Actors Overhead Salary for July.				
G20					31	
	670470 ✓	Production Cost	Salaries (Wk in Progress)	W1		3/12
	223499 ✓	"	"	C13		1/12
	446980 ✓	"	"	C14		2/12
	446980 ✓	"	"	A2		2/12
	446980 ✓	"	"	A3		2/12
	446980 ✓	"	"	X1		2/12
			General Overhead Salary ✓			2681889
		Charging Production Cost Salary with General Overhead Salaries of July.				
G21					31	
	517937 ✓	Production Cost Expense	W1			3/12 (Wk in Progress)
	172644 ✓	"	C13			1/12 "
	345288 ✓	"	C14			2/12 "
	345288 ✓	"	A2			2/12 "
	345288 ✓	"	A3			2/12 "
	345288 ✓	"	X1			2/12 "
			General Overhead Exp. ✓			2071733
		Charging to Production Cost General Overhead Expense for July.				

July. 1920

G22			775000	✓	Special Way Downs East Expense 31	
					Misc Expense.	775000 ✓

To Reverse JG- G 11; this entry having been posted to Profit and Loss on the Old Books.

August, 1920

VOUCHER Nos.					
			(12)		
H-1		295222 ✓	Production Cost in Progress U.-1 ✓		
			Contingent Fund, J. A Manning ✓		295222 ✓
			Charging expenditures for location at Farmington, Conn. to Production "Way Down East," as per the vouchers in J. A. Manning's file.		
			(17)		
H-2		195382 ✓	Production Cost U.-1 Exp.		
		40900 ✓	Production Cost U-1 Sal.		
			Contingent Fund, J. A Manning ✓		236282 ✓
			Charging Production Cost U.-1 with expenditures of location at Farmington, Conn., as per vouchers in Manning's file.		
			(17)		
H-3		71472 ✓	Production Cost U.-1 Exp.		
			Contingent Fund, J. A Manning ✓		71472 ✓
			Charging to Production U-1 the cost of expenditures, location at Farmington Conn., as per vouchers in file.		
			(17)		
H-4		78620 ✓	Exploitation "Way Down East"		
			Contingent Fund, J. C. Epping ✓		78620 ✓
			Charging exploitation Way Down East with expenses preliminary showing Way Down East at Middletown, N. Y. as per vouchers in file.		
		681596			681596

VOUCHER No3

H 5 (21)

4000- ✓ D. H. Griffith Salary a/c ✓ 4000-
D H. Griffith. Personal

Crediting D. H. Griffith with
salary for week ending 8/21/20

H 6 (19)

12500- ✓ Mortgage a/c ✓ 12500-
Interest on Mortgage etc

To correct Posting on C.D. check #1203
Central Union Trust Co. in July

H-7 (20)

4000- ✓ Theatre Contingent Fund ✓ 4000-
(N.Y. 44th St Theatre)
Exploitation Way Down East

Charging to Theatre Contingent Fund
guarantee on N.Y. 44th St Theatre,
charged in error (on check # 1151
Shuberts a/c $9000.00) to exploitation
Way Down East.

H-8 (30)

169137 ✓ Film Stock ✓ 169137
Laboratory Expense

To correct distribution of vouchers
3428 $ 1419.68
3520 $ 271.69

H-9 (30)

167922 ✓ Production Cost - Work in progress C-13
832 ✓ Film Stock
82802 ✓ " " July Brulatour Stock
32671 ✓ " " Error Cost Price figure
42140 ✓ " " " " " "

3075970 29001733

Continued

VOUCHER NOS.

(30)

Continued.

Film Stock	✓		167.92
Production Cost U. 14	✓		8.32
" " U-1	✓		828.02
Released prints C-11	✓		326.71
Production Cost U.-1	✓		42.140

To adjust errors in distribution of Stock issuances for month of July.

H-10

(30)

1897.23	✓	Film Stock		
		Profit and Loss	✓	1897.23

Charging film stock account with omitted inventory - July 1st.

Inventory should have been	9941.05
Inventory carried as	8073.82
	1897.23

H-11

(30)

200-	✓	Hay Down East Exploitation		
		~~Contingent Fund~~ Accts Receivable	✓	200-

(Louis Silvers)

Charging to Hay Down East Exploitation, the cost of Orchestra Scores.

H-12

(30)

1000-	✓	Profit and Loss		
		Autos and Trucks.	✓	1000-

Charging to Profit and Loss, loss on the sale of Stutz Car -

Cost	$ 2500.00
Sold	1500.00
Loss	$ 1000.00

3385693 3385693

D. W. GRIFFITH COLLECTION MUSEUM OF MODERN ART FILM LIBRARY.

August 1920

Voucher Nos					
H-13			(30)		
	90-	✓	Exploitation Cost - Love Flower		
			Production Cost X1 expense	✓	90-
			To transfer Voucher charged in error #3432 - L. C. Pedlar		
H-14			(30)		
	28557	✓	Exploitation Cost C-10		
	28557	✓	" " C-11		
	28558	✓	" " C-12		
	28345	✓	" " C-13		
	709	✓	" " U-1		
			Production Cost C-10	✓	28557
			" " C-11	✓	28557
			" " C-12	✓	28558
			" " C-13	✓	28345
			" " U-1	✓	709
			Setting up Exploitation Cost from July 1-, 1920		
H-15			(30)		
	1560-	✓	Misc. Expense		
			Misc Equip.	✓	1560-
			To correct error in posting, in July Vo Register		
H-16			(30)		
	40000	✓	D. W. Griffith Salary a/c		
			D. W. Griffith Personal a/c	✓	40000
			Charge D. W. griffith Salary a/c with salary week ending 8/27/20.		

40654 19 40654 19

August 1920

VOUCHER Nos.					
H. 17.			(30)		
		60000	Prod. Cost. - In Progress. U1.		
			Accts Payable Lillian Gish		60000
			Crediting Lillian Gish with 4 weeks @ 150.00 per week as per agreement		
			(30)		
H 18			Theatre Contingent Fund		
		500 -	Powers.		
		500 -	Manning		
			Petty Cash		1000 -
			Charging advance of $1000.00 to be accounted for by J. Powers and J Manning		
			(30)		
H 19		200 -	Exploitation Cost Way Down East Contingent Fund		
			J. A. Manning		200 -
			Charging miscellaneous expenses at Kingston, N.Y. exploiting Way Down East.		
H-20			(30)		
		50358	Accounts Receivable		
			J. C. Epping	22.50	
			A. L. Grey Personal	3 -	
			" " " Hotel H	H78.08	
		225271	Building and Appurtenances		
		173719	Cost of Release Prints Salaries C-11		
		266665	Electrical Equipment and Installation		
		26252 26	Exploitation Cost		
			Way Down East	18527.55	
			Lour. Flower	7693.67	
			C. 10	10.36	
			C. 11	10.36	
			C. 12.	10.32	
		38335	Exploitation Overhead		
		3HH10 42	Film Stock		H2H5419
		11H112 35			

Continued.

August 1920

		10	770	57	General Overhead Expenses
		16	510	86	" " Salaries
		17	18	74	Actors. " "
		42	14	78	Laboratory Expense
		86	86	-	Machinery
		58	37	08	Miscellaneous Expense
		200	62	40	Production Cost Expense (Work in Progress.)
					C-12. 332.95 " "
					C-13 225.04 " "
					C-14 5805.82 " "
					H- 2 1328.67 " "
					H- 3 7370.65 " "
					U-1 4454.35 " "
					X-1 544.92 " "
		580	21	23	Production Cost Salaries (Work in Progress.)
					C-12 10.19 " "
					C-13 262.50 " "
					C-14 19196.61 " "
					H- 2 2996.90 " "
					H- 3 16773.97 " "
					U-1 18384.47 " "
					X-1 396.59 " "
			75	-	Production Cost (Finished Pictures H-1
		6	11	39	Revenue Stamps and Taxes.
			70	75	Incorporation Expenses
			883	20	Interest
			124	89	Tests
		138	42	50	Insurance Premiums
					Accounts Payable. 124481 63
					Payroll 94105 92
H-21			94	78	14 Charge ~~Exhaustion of Films~~ Depreciation (30) on Released Productions
					Reserve for ~~Exhaustion~~ Depreciation 94781 14
					Exhaustion for July as per schedule
H-22			700	-	1311 Charge Profit and Loss.
					Credit Production Cost
					Finished Picture H-1 700 -
		271	219	88	271 219 88

Continued

Continued

Charging to Profit & Loss cost of advertising on Romance, of an item uncollectable as accts receivable

(31)

H-23 — 43365 40 ✓ Charge Central Trust Co. (Chicago.)
Credit Stock Subscriptions ✓ 43365 40
Cash deposited in Central Trust Co of Chicago from Sale of class A stock as per their acknowledgements to 8/30/20 (5132 shares.)

(31)

H-24 — 151 20 ✓ Charge, Studio Restaurant
Credit General Overhead ✓ 151 20
Charge Restaurant acct with merchandise received from garden during Aug.

(30)

H-25

Cash Book Closing

321219 8 ✓ Charge, Sundries (Posted)
94105 92 ✓ " Payroll
94908 30 ✓ " Accts. Payable
15000 - ✓ " Transfer
Cr. Cash (Withdrawals) ✓ 236136 20

158851 51 ✓ Charge, Cash (Deposited)
Cr. Sundries (Posted) ✓ 82617 11
" Transfer ✓ 15000 -
" Production Income Finished Pictures ✓ 30281 40
" Accts Receivable ✓ 953 -
" Advance on Work in Progress ✓ 30000 -
To close Cash receipts & Cash disbursements for month of Aug.

(30)

H-26 — 250 - ✓ Charge, Royalties paid C. - 10
250 - ✓ C. - 11
250 - ✓ C. 12
Cr. Wynne Jones ✓ 750 -

Continued

710479 19 — 710479 19

Continued

Charging to Royalties bonus to Wynne Jones for special work in connection with Gish pictures for Aug.

(30)

H-27

50000- Special Accts. Payable
Notes Payable 50000-
To transfer to Notes Payable Note of Central Union Trust Co. 25% on $200 000.- Loan, same being Notes Payable and not a/c Payable

(31)

H-28

5000- Prod. Cost in Progress X1
Interest 5000-
To transfer to Prod. Cost X1 JE. 176 in error.

(31)

H 29

Bad Debts.
145- F. F. Summers
180- A. Pesce
5683 10 Stark Production Corp.
Accounts Receivable 5958 10
Charging to Bad Debts uncollectable accts. receivable and Stark Prod. Co. a/c set up in error by Los. Angeles Office.

(31)

H-30

1960 58 Production Cost in Progress U. 1
1271 72 " " " " C-14
1612 52 " " " " H-3
265 Tests
529 47 Title Room
12 96 Accts. Rec. - Emil Kessler Jr.
640- Accts Pay. J. E. Brulatour
25811 76 Printing Room
T Film Stock 31841 66

Continued

continued

Crediting Film Stock account with issuances for month of August per issuances in file.

(31)

H-31		76	-	Production Cost U-1	
		32	16	X-1	
		12	03	X-1	
		22	40	H-3	
"		56	96	H-2	
		24	41	Exploitation Cost U-1	
		32	86	" X-1	
				Title Room	473 82
				Crediting title room with film stock issued for titles on productions as charged.	

(31)

H-32		2446	72	Cost of Released Prints C-11	
		691	16	" Accts Rec. A.L. Grey H. of W.	
		15338	35	Expl. Cost Love Flower	
		16026	1	" " Stay Down East	
		36	06	Production Cost X-1	
		748	89	H-3	
		577	54	C-14	
		758	05	U-1	
		57	32	H-2	
		14	20	C-12	
		168	86	Tests.	
		4	03	" Accts. Rec. M. Scholtz	
		136	77	Film Stock (Returned	
				Eastman 62.80	
				Belgian 73.97	
		97	80	" Accts Rec. H.L. Grey H. of H.	
		2	24	Production Cost C-14	
		4	80	" " U-1	
		7	68	" " C-12	
				Printing Room a/c	22693 08
				Charging Productions with film stock used in Printing Room during August	

August 1920

			(31)		
H 33		7059 77	Charge Depreciation of Film Aug.		
			Cr. Reserve for ~~Depreciation~~ Exhaustion Film		7059 77
			Exhaustion for July as per schedule		
			(31)		
H-34		191767	Charge Exploitation Cost Hay Down East		
		191768	" " Love Flower		
			Cr. Exploitation Overhead		383535
			Charging to Hay Down East and		
			Love Flower the Overhead Exploitation		
			charges for month of August 1920		
H-35			(31)		
			Charge Production Cost Exp. (In Progress)		
		195992	" U.-1		
		195992	" X-1		
		195992	" C-14		
		195992	" A-3		
			" Released Prints Cost		
		195993	" C-11		
			Cr. General Overhead Expense		97996
			Charging to Prod. Cost General		
			Overhead Expense for Aug.		
			(31)		
H-36			Charge Prod. Cost Salary. (In Progress)		
		330217	U.-1		
		330217	X-1		
		330217	C-14		
		330217	A-3		
			Released Prints Cost Salary.		
		330218	C-11		
			Credit General Overhead Salary.		165086
			Charging Production Cost Salaries		
			with General Overhead Salaries		
			for Aug.		

(29)

I-1 — 13210.65 ✓ — Exploitation Cost X1
Accts Payable United Artists Corp. ✓ — 13210.65
Charging Exploitation Cost on Three Flowers as per U. A. Stat. G-1

(29)

I-2 — 4000- ✓ — Accounts Payable, United Artists Corp.
Production Income X1 ✓ — 4000- ✓
Crediting Production Income with 80% of Rental wk ending 9/28/20 as per Stat. G-1

(29)

I-3 — 740- ✓ — Accounts Payable (United Artists Corp.)
Production Income X1 ✓ — 740- ✓
Crediting Production Income with 80% Rentals, wk ending 9/14/20 as per statement G-2

(4)

I-4 — 4000- ✓ — D. W. Griffith Salary a/c
D. W. Griffith Personal a/c ✓ — 4000-
Charge D. W. G. Salary a/c with salary wk ending Sept 4th. 1920

(11)

I-5 — 4000- ✓ — D. W. Griffith Salary a/c
D. W. Griffith Personal a/c ✓ — 4000-
Charge D. W. G. Salary a/c with salary for wk ending 9/11/20

(18)

I-6 — 4000- ✓ — D. W. Griffith Salary a/c
D. W. Griffith Personal a/c ✓ — 4000-
Charge D. W. Griffith Salary a/c with salary for wk ending 9/18/20

September 1920

(25)

I-7			4000-	✓	D. H. Griffith Salary a/c		
					D. H. Griffith Personal a/c	✓	4000-
					Charge D. H. Griffith Salary a/c with salary wk ending 9/25/20		

(30)

I-8			1500-	✓	Production Cost H. 2 (Co. Incidence)		
					Scenarios (Co-Incidence	✓	1500-
					Charge the scenario Co. Incidence to Production Cost H. 2		

(15)

I-9			95729	✓	Notes Payable		
					Profit and Loss	✓	95729
					Transferring of State Income Tax of 1919 charging same to Notes Payable as per request Price, Waterhouse & Co.		

(30-)

I-10			275574	✓	Exploitation Hay Down East		
					Contingent Fund	✓	275574
					Charging Exploitation Hay Down East with expenditures of L. Silvers as per vouchers attached.		

(30)

I-11			11239	✓	Studio Restaurant		
					Overhead	✓	11239
					Charging Restaurant with garden production used in September as per issuances in file.		

30.

I 12			318000	✓	Accts Payable "United Artists Exp		
					Production Income	✓	318000 ✓
					Crediting Production Income with 8% receipts "Love Flower" week ending 9/11/20		

September 1930

I 13.			30		
	726968	✓	Depreciation of Film.		
			Reserve for Depreciation.	✓	726968
			Exhaustion for Dept. as per schedule.		
I 14			30.		
	2469090	✓	Central Trust Co. "Chicago."		
			Stock Subscriptions	✓	2469090
			Cash deposited in Central Trust Co of Chicago from sales of Class A Stock as per their acknowledgement to 9/31/20		
I-19			30		
	560	✓	"Production Cost C-14		
	4072	✓	"Printing Room (E.R.)		
	~~24424~~	* ✓	Title Room - titles		
	~~857785~~	* ✓	Printing Room "		
	~~560~~	* ✓	Production Cost C-14		
	11174	✓	"Title Room		
	731707	✓	"Printing Room		
	13250	✓	"Title Room		
	1100036	✓	"Printing Room		
			Production Cost U-1	✓	49744
			" " " 1	✓	27156
			Film Stock.	✓	862565
			Titles * Title Room Issuances		~~738209~~
			Charging Film stock issuances as per issuances for September		
I-15			30		
			Contingent Fund		
	100	✓	" " E M. Draper		
	500	✓	" " E M Draper		
			Petty Cash	✓	100
			Theatre Contingent Fund	✓	500

continued

Continued.

To charge E. M. Draper with cash advanced from Petty Cash. for N. Y. office fund. $100-
To charge E. M. Draper with Guaranty Trust Co. check # 6 originally charged to Theatre Contingent Fund, now N. Y. office fund. $500-

30

I-16

133288	59	"	Sundries (Posted)
60767	38	"	Payroll
81546	65	✓	"Accts. Payable"
21400	-	"	Transfer (Memo.)
1407	73	✓	"Show Managers a/c Rec.
275852	31	✓	"Cash "Deposits"

Sundries (Posted		"	166673 63
Transfer. (Memo)		"	21400
Prod. Income - Finished Pictures		✓	27891 76
Accts. Receivable		✓	59886 92
Cash Disbursements.		✓	298410 35

Closing cash receipts and disbursements for month of September C/D. 82 - C/R. 26

30

I-17

30582		✓	"Portable Electrical Equipment
5035	-	✓	"Film Stock
51640		✓	"Machinery
80430		✓	"Misc. Equipment
36827		✓	"Interest
4048		✓	"Taxes
2420		✓	"Tests
51631		✓	"Incorporation Expense
Should be credit	16449 Cr.	✓	"Contingent Fund. - H. Sartov
23085		✓	"Accounts Receivable

J. C. Epping	208.-	" Loans
H. Carr	3.01	" "
A. L. Grey	12.60	" "
A. L. Grey H. of K.	7.24	" "

264035		✓	Exploitation O. H. Salaries
32898			
152784		"	Exploitation Cost

continued.

September 1920

(continued)

	Way Down East	328.98
		11058.20
	Love Flower	4219.84
238828	Production Cost - ~~Finished~~ Pictures in Progress	
	C-11	28.90
	C-12	1573.77
	A-1	717.51 Finished Pictures
	X-1	68.10 In Progress
270539	Released Prints. Cost Salaries	
	C-12	589.60
	N-1	366.03
	N-2	857.47
	A-1	253.87
	C-11	276.94
	Broken Blossoms	361.48
1154729	Production Cost in Progress Exp.	
	A-3	4408.46
	C-13	148.14
	C-14	2083.95
	U-1	4446.68
	A-2	460.06
2850063	Production Cost in Progress Sal.	
	A-3	7857.63
	C-13	400.-
	C-14	11954.21
	U-1	8288.79
1623454	Royalties Paid	
	C-4	40.61
	C-5	226.73
	C-6	449.42
	C-8	1135.81
	C-1	76.37
	C-2	76.37
	C-3	76.38
358924	Laboratory Expense	
1100548	General Overhead Expense	
807998	General Overhead Salaries	
29500	Actors Overhead Salaries	
53845	Exploitation Overhead Salaries	
459837	Miscellaneous Expense	
209596	Show Managers a/c Rec. Control	

continued

September 1920

Continued

		Accounts Payable	✓	44779 65
		Payroll	✓	6076 73

30.

I-18	587608	✓	"Released Prints Cost-"Love Flowers"	
	273982	✓	" Mary Down East	
	44488	✓	" The Idol Dancer	
	26187	✓	" Little Miss Rebellion	
	23696	✓	" Romance	
	17178	✓	" Broken Blossoms	
	16385	✓	" The Greatest Question	
			Prod. Cost. Work in Progress	
	33766	✓	" H-2 ✓	
	4506	✓	" C-12 ✓	
	31503	✓	" C-14 ✓	
	95190	✓	" U-1 ✓	
	1582	✓	"Film Stock	
	1855	✓	"Labratory Exp. Tests.	
	347	✓	"Accts Rec. A.L. Grey H of H.	
			Printing Room	✓ 115823 73
			Crediting Printing Room with film stock used during September.	

I-19 see page 27

30.

I-20	3624	✓	"Production Cost C12. ✓	
	11047	✓	" " " U1 ✓	
	1060	✓	" " " X1 ✓	
	14159	✓	" " " U1 ✓	
	795	✓	"Released Prints - Romance.	
			Title Room.	✓ 30685
			Charge Production Cost with Film Stock issued from Printing Room.	

30

I-21	200-	✓	Royalties C-10 ✓	
	200-	✓	C-11 ✓	
	200-	✓	C-12 ✓	
			Hymne Jones	✓ 600-
			Charging to Royalties Account Hymne Jones for Special Work in connection with Bush pictures for Sept.	

30

I-22

1897419 ✓ Exploitation Hay Down East ✓

" ✓

General Overhead Expense 1089421 ✓

" " Salaries 808998 ✓

Distributing General Overhead Expense and Salaries for Month of September

30

I-23

158940 ✓ Exploitation Cost Hay Down East ✓

158940 ✓ Love Flower ✓

Exploitation Overhead 317880 ✓

Charge Exploitation Cost with exploitation overhead for September.

October 1920

J-1 (28)

	522366 ✓	Notes Payable (Guaranty Trust Co)	
	53634 ✓	Production Income X1 (Phila. Loss.)	
		Production Income X1	5760- ✓
		Crediting Love Flower with income, wk. ending 10/2 as per statement I.G.6	

(30)

J-2

	24975 ✓	Film Stock	
	4252 ✓	" Printing Room	
		" Title Room.	
		Released Prints Cost X1	29227 ✓
		To adjust film stock account @ Sept. 30th. difference, due to taking wrong cost for issuances of Eastman positive stock @ 0265 should be. 02517, also due to Title Room and Printing Room reports prior to this time, made irrespective of Kinds of film used in issuances from these depts.	

(30)

J-3

	65413 ✓	Notes Payable (Central Union Trust Co.)	
		Production Income X1	65413 ✓

(30)

J-4

	5190874 ✓	Show Managers' Accts Rec.	
		Co A - 12396.81	
		" B. - 12051.58	
		" C - 11772.36	
		" M - 8944.81	
		" N - 6743.18	
		51908.74	
		Exploitation Ray Down East Charging Show Managers a/c Rec. with special bills rendered in October as per list attached	5190874 ✓
	64508		64508

(13)

J-5			15920- ✓	Accounts Payable- United Artists Corp.			
				Production Income X1		15920- ✓	
				Total Receipts to Statement G-4			
				wk ending 9/18/20 $23840-			
				8/28 - Less amt. Vouchered Jo V. I-2	4000-		
				9/4 - " " " " " I-3	740-		
				9/11 - " " " " " I-12	3180-		
					7920-		
				Balance.	15920-		
				Crediting Production Income X1			
				with balance of proceeds from the			
				Love Flower to week ending 9/18/20			

(13)

J-6			94458 ✓	Exploitation Cost Love Flower			
				Accts. Payable- United Artists Corp.		94458 ✓	
				Total expenditures to Statement #1			
				G-4"			
				week ending 9/18/20	14155.23		
				8/28 - Less amt Vouchered Jo V. 1	13210.65		
					944.58		
				Charging Exploitation Cost with			
				expenditures of United Artists Corp.			
				on the "Love Flower" as per statement			
				1 G.4, wk ending 9/18/20			

(13)

J-7			96847 7 ✓	Notes Payable - Guaranty Trust Co.			
				Accts. Payable - United Artists Corp. ✓		96847 7 ✓	
				Charge Notes Payable, Guaranty			
				Trust Co. with income paid to Guaranty			
				Trust Co. as per Statement 1 G.4.			

(30)

J-8			20000- ✓	W. H. Griffith Salary Acct.			
				W. H. Griffith Personal Acct.		20000- ✓	
				Crediting W. H. Griffith with Salary wk end.			
				10/2	4000-		
				10/9	4000-		
				10/16	4000-		
				10/23	4000-		
				10/30	4000-		
			111051 73			111051 73	

(30)

J-9		9755✓	Studio Restaurant		
			General Overhead.	9755✓	
			Charging to Studio Restaurant the amount of Garden products consumed during month of October, per requisitions		

(30)

J-10		6316✓	Tests.		
		2056031✓	Printing Room		
		8751✓	Title Room		
		132207✓	Expl. Way Down East		
			Film Stock	2260149✓	
			Distributing Film Stock issuances during month of October as per vault issuances.		

(30)

J-11		651416✓	Depreciation of Film Cost.		
			Reserve for depreciation	651416✓	
			Exhaustion of film for October as per schedule.		

(30)

J-12		1090407✓	Exploitation Cost Way Down East.		
			Released Prints Cost		
		715604✓	Flying Pat. C-12		
		76543✓	Greatest Question N.		
		67188✓	Broken Blossoms		
		38945✓	Idol Dancer.		
		352✓	Little Miss Rebellion C-11		
			Production Cost.		
		818✓	H-1		
		959✓	H-3		
		4480✓	C-12		
		11634✓	C-14		
		3091✓	U-1		
		16959✓	Tests.		
		2253✓	Laboratory Expense.		
		19094✓	Film Stock (Returned by P.R.)		
		1607880		1407693	

Continued

Printing Room.

Charging to Production film used in Printing Room during October ✓ 2048327

(30)

J-13 23947.30 ✓ Central Trust Co. Chicago.

Stock Subscription ✓ 23947.30

Charging Central Trust Co. Chicago with sales of stock during October as per confirming telegram 10/30/20

(30)

J-14 Production Cost Expense.

6712 ✓ U.-1

680 ✓ C-12

.50 ✓ A-1 ~~Do Prints~~ Finished Pictures Released Prints.

.63 ✓ C-12

2014 ✓ C-13

.75 ✓ C-11

2190 ✓ Exploitation Cost. U.1

Title Room ✓ 11784

Charging to Production film used during month of October as per Title Room reports.

(30)

J-15 Royalties

250.- ✓ C-10

250.- ✓ C-11

250.- ✓ C-12

Hymne Jones. ✓ 750.-

Charging bonus of H. Jones to Royalties for month of October.

(19)

J-16 7602.- ✓ Notes Payable Guaranty Trust Co.

Production Income X-1 ✓ 7602.

Credit Prod. Income with 80% receipts wk. ending 10/14/20 Statement 1-G-5

193165.34 193165.34

(30)

J-17			2860 ✓	Exploitation Hay Down East.			
				Laboratory Expense	✓	2860	
				Crediting Labratory with chemicals transferred to Still Dept. as per attached report.			

(30)

J-18			189723 ✓	Profit and Loss.			
				Production Cost H. 1	✓	189723	
				To reverse credit of Journal Entry H. 10 adjustment of film stock credited to Profit and Loss in error.			

(30)

J-19			280391 ✓	Exploitation Cost. Hay Down East.			
				Show Managers a/c Rec.	✓	280391 ✓	
				Crediting Show Managers a/c Rec with the following item charged in error to show Managers.			
				Vo ##60 Gimbels	652.75 ✓		
				##88 "	121.69 ✓		
				##89 "	581.50 ✓		
				##61 "	126.50 ✓		
				#643 "	615.25 ✓		
				##62 "	77.60 ✓		
				#645 Mahlstedt	152.79 ✓		
				#646 "	152.81 ✓		
				#692 Gerstner	108.03 ✓		
				##79 J. Boyle	102.99 ✓		
				##90 Wolf	112.- ✓	2803.91	

(30)

October 1920

(30)

J. 20		1015 -	✓	Building and Appurtenances.
		21158 62	✓	Film Stock
		13519 4	✓	Studio Restaurant Exp.
		3556	✓	Taxes and Revenue Stamps.
		13634 89	✓	Interest
		4769 2	✓	Machinery
		1612 5	✓	Insurance Premiums.
		793 -	✓	Electrical Equipment.
		177	✓	Laboratory Mch Tests. Exp.
		8820 9	✓	Tests.
		35262 8	✓	Incorporation Expense.
		2434 2	✓	Accounts Receivable
				J. C. Epping. 117.14 ✓
				H. Sartor 126.28
		5657 7	✓	Exploitation Cost.
				Love Flower. 557.36 ✓
				Flying Rat 8.41 ✓
		45547 6	✓	Released Prints Cost.
				C-10 2.91 ✓
				N 2 255.14 ✓
				N 1 309.64 ✓
				C 12 3302.88 ✓
				Broken Blossoms 684.19 ✓
		14471 4	✓	Production Cost in Progress. Exp.
				A-1- 10- ✓ Finished Prints
				A. 2 21- ✓
				X-1 9.50 ✓
				C-10 182.05 ✓
				C-11 705.01 ✓
				C-12 519.58 ✓
		3731 09	✓	Production Cost in Progress. Salary.
				A. 1 3.67 ✓ Exp.
				A. 2 10- ✓
				C-12 717.42 ✓
				C-15 3000.- ✓
		14459	✓	Production Cost in Progress Exp.
				U.-1 320.26 ✓
				A. 3 581.11 ✓
				C-13 43.54 ✓
				C-14 500.28 ✓

W1333 77

Continued.

October 1920

Continued

		97111 8 ✓	Production Cost In Progress Salaries.	
			U. 1 2753.28 ✓	
			A. 3 -225.34 ✓	
			C-13 1162.50 ✓	
			C-14 5570.06 ✓	
		372792 ✓	Laboratory Expense	
		6417 ✓	Laboratory Salaries.	
		799081 ✓	General Overhead Expense	
		975522 ✓	" " Salaries	
		24500 ✓	Actors Overhead Salaries	
X		290380 ✓	Exploitation Overhead Salaries	
		433438 ✓	Miscellaneous Expense Salaries	
		8613 ✓	" Expense	
		518984 ✓	Show Managers a/c Rec.	
		1297243 ✓	Exploitation Cost Expense Stay Down East.	
		2210270 ✓	" " Salaries " " "	
			Accounts Payable ✓ 7440993	
			Payroll. ✓ 6029734	
			Closing Voucher Register for month of October.	
			(30)	
J-21		7536216 ✓	Accounts Payable.	
		969811 ✓ ✓	Sundries (Posted)	
		5729734 ✓	Payroll	
		14700 - ✓	Transfer. (Memo.)	
		2757 26 ✓	Show Managers a/c Rec.	
		14028896 ✓	Cash Receipts.	
			Cash (Disbursements.) ✓ 15981487 ✓	
			Sundries (Posted) ✓ 7434520	
			Transfer. (Memo.) ✓ 14700-	
			Production Income Finished Pictures ✓ 1672710	
			Accts. Receivable ✓ 3451666	
			Closing cash receipts and disbursements for month of Oct. C/D-87. C/R.-30	
		63✓7061 8		63✓7061 8

(30)

J-22 2640 ✓ Accts Receivable
General Overhead ✓ 2640
To Sale of 330 gal. of crude oil @ 8¢ per gallon

(30)

J-23 125- ✓ Production Cost C-14
Accts. Rec. Ray Grey. ✓ 125-
Charge amount advanced to Ray Grey, assistant director of C-14 to cover Mr. Greys transportation to Los Angeles, authority of Mr. Griffith.

(30)

J-24 27555 83 ✓ Production Cost U-1 .4015 %
10735 0 ✓ " " A-2 .1564 %
14853 3 ✓ " " C-13 .2164 %
8998 5 ✓ " " C-14 .1311 %
4482 1 ✓ " " X-1 .0653 %
2011 1 ✓ Tests .0293 %
Laboratory Expense (July) 6863 83 ✓
Charging the Laboratory Expenditures for the month of July to Productions on the basis of direct charges of film footage.

(30)

J-25 Released Prints Cost.
22639 ✓ Little Miss Rebellion .0940 %
7153 ✓ Hearts of the World .0297 %
151007 ✓ Exploitation Love Flower .627 %
16088 ✓ " Way Down East .0668 %
Production Cost.
12259 ✓ A-3 .0509 %
96 ✓ C-12 .0004 %
14932 ✓ U-1 .0620 %
915 ✓ A-2 .0038 %
1758 ✓ C-13 .0073 %
11585 ✓ C-14 .0481 %
530 ✓ X-1 .0022 %

64✓ 11103 Continued. 6397✓141

October 1920

Continued

		1879✓	Tests. .0078%	
			Laboratory Expense (Aug.)	24084 1✓
			Charging the Laboratory expen.	
			ditures for the month of August	
			to Production on the basis of	
			direct charges of film footage	
			(30)	
J-26		33813	Released Prints Cost.	
			Greatest Question 42.87✓ .0134%	
			Broken Blossoms 47.98✓ .0150%	
			Romance 61.74✓ .0193%	
			Little Miss Rebellion 68.14✓ .0213%	
			Hearts of the World .96✓ .0003%	
			Idol Dancer 116.44✓ 0364%	
		22466	Exploitation Cost.	
			Love Flower 1529.76✓ .4782%	
			Way Down East 716.90✓ .2241%	
		61027	Production Cost.	
			A-3 106.83✓ .0333%	
			C-12 33.27✓ .0104%	
			U-1 298.47✓ .0933%	
			X-1 .32✓ .0001%	
			C-14 171.78✓ .0537%	
		394✓	Tests. .0012%	
			Laboratory Expense (Sept.)	3199 - ✓
			Charging to Laboratory expen-	
			ditures for the month of September	
			to Productions on the basis of	
			direct charges of film footage.	
			(30)	
J-27		71874✓	Exploitation Way Down East.	
			Actors Overhead Salary.	71874✓
			Charging Actors Overhead Salary	
			to Exploitation Cost Way Down East	
			October 30th. 1920	
		65✓44756		65✓44756

October 1920

(30)

J. 28		116345 ✓	Exploitation Cost Hay Down East		
		116345 ✓	" " Love Flower		
			Exploitation Overhead (October)		2326.90 ✓
			Charging Exploitation overhead for Oct. to Exploitation Cost Hay Down East and Love Flower.		

(30)

J. 29		775161 ✓	Exploitation Cost Expense Hay Down East		
		975522 ✓	" " Salary " " "		
			General Overhead Expense	775161 ✓	
			" " Salary	975522 ✓	
			Charging General Overhead for month of Oct to Exploitation Cost Hay Down East.		

(30)

J. 30		135122	Released Prints. Cost.		
			Flying Pat .3473%	1078.06 ✓	
			Greatest Question .0364%	112.99 ✓	
			Broken Blossoms .0323%	100.26 ✓	
			Little Miss Rebellion .0002%	62 ✓	
			Idol Dancer .0191%	59.29 ✓	
		163588 ✓	Exploitation Cost.		
			Hay Down East .5270%		
		6581	Production Cost.		
			A-1 .0004%	1.24 ✓	
			A-3 .0009%	2.79 ✓	
			C-12 .0045%	13.97 ✓	
			U-1 .0051%	15.84 ✓	
			C-14 .0103%	31.97 ✓	
		5122 ✓	Tests. .0165%		
			Laboratory Expense		31044 13 ✓
			Distributing Laboratory expenditures for month of Oct. on the basis of direct charges of film footage as reported by Laboratory.		
		675385 47 ✓			675385 47 ✓

November 1920

(15)

K. 1		4826-	Notes Payable Guaranty Trust Co.		
			Production Income Love Flower.		4826-
			Crediting Love Flower with Income wk ending 10/16. as per statement 1 C-8		
K- 2			(15)		
		10024-	Notes Payable Guaranty Trust Co.		
			Production Income Love Flower.		10024-
			Crediting Love Flowers with Income wk ending 10/23 as per statement 1 C-9		
K- 3			(22)		
		56886	Notes Payable Guaranty Trust Co. 11/18		
			Production Income Love Flower		56886
			Crediting Love Flower with Income wk. ending 10/30 as per statement 1 G-10		
			(29)		
K 4		54683	Notes Payable Guaranty Trust Co.		
			Production Income Love Flower.		54683
			Crediting Production Income with proceeds from Love Flower wk ending 11/6/20 as shown on statement 1 G-11		

(29)

K. 5	72000-	Exploitation Cost Hay Down East D. H. Griffith Salary	72000-	
		Transferring to Exploitation Cost of Hay Down East, D. H. Griffith's salary a/c. his time being spent during the period, primarily in connection with the exploiting of the picture.		
		(29)		
K. 6	8000-	Special Loan Account. J. C. Epping		
		Special Loan Hark Prod. Corp.	8000-	
		To transfer entry of $ 8000- loaned by Mr. J. C. Epping, from the Hark Producing Corp. and previously being credited to him, he having assumed personal liability for the repayment of same, but transferred hereby in order that the true source of the loan may be established on the corporation books.		
		(30)		
K 7	#620	Studio Restaurant		
		General Overhead. Charge Studio Restaurant garden products used during November as per issuances	#620	
		(30)		
K 8	2980	Exploitation Cost Hay Down East Laboratory Expense Charge Expl. H. D. E. with cost of chemicals used in Still Dept.	2980	

November 1920

(30)

K-9	10084 94	Notes Payable		
		Guaranty Trust Co		
		Production Income	10084 94	
		Love Flower.		
		Crediting Production Income with Proceeds for wk ending "/13 as per statement 1 G-12		
		(30)		
K-10	856-	Furniture and Fixtures		
	670	Tests. Expense		
	1729.50	Tests. Salaries.		
	4258	Laboratory Expense Tests.		
	73371 0	Film Stock		
	110-	Exploitation Love Flower Exp.		
	140	Exploitation Love. Flower. Sal.		
	45770	Accounts Receivable.		
		H. Sartov. 310-		
		J.C. Epping 147.70		
	28463	Interest.		
	81452	Incorporation Expense.		
	63507 1	Released Prints Salaries.		
		Flying Pat.	3164 40	
		Idol Dancer	2258.59	
		Broken Blossoms.	874. 46	
		Coincidence.	34. 82	
		Ghosts in The Garret	18. 44	
	58562	Production Cost Expense. In Progress.		
		C-11	134. 85	
		C-12	237. 52	
		A. 1	199. 85	
		A-2	13. 40	
	32651 1	Production Cost Salaries In Progress.		
		C-12.	170. 90	
		A-2	44. 45	
		C-15	3049. 76	
	202527	Laboratory Expense.		
	395	" Salaries		

Continued.

November 1920

Continued

876677	General Overhead Expense		
862999	" " Salaries		
1900-	Actors Overhead Salaries		
215380	Exploitation Overhead Salaries		
3780-	Miscellaneous Expense Salaries		
97-	Misallaneous Expense.		
367165	Production Cost Expense in Progress.		
	H. 3	62.68	
	U. 1	254.12	
	C. 13	10.40	
	C. 14	570.69	
	U. 2	2773.76	
530007	Production Cost. Salaries In Progress.		
	U. 1	1148.63	
	C. 13	5.88	
	C. 14	240.16	
	U. 2	3905.40	
337710	Show Managers a/c Rec.		
658142	Exploitation Cost. Expense H. O. E.		
181685	" " Salaries " " "		
90459	Production Income.		
	Accounts Payable.		459907
	Pay Roll.		511076

Closing of Accounts Payable Register.

(30)

K-11	351-	Laboratory Expense	
		Film Stock.	351-

Charging to Laboratory Expense old and unreliable stock, same having deteriated and being unusable, per balance and memo of Laboratory statement of Nov. 27. 1920.

(30)

K-12	126	Production Cost. A. 2		
	2279	" " H. 1		
	9-	Tests.		
	201	Released Print. C-13		
	1794	" " C-14		
	76	" " C-12		
	2152	Production Cost. H. 1		
		Title Room		7528
		Crediting Title Room with issuances of Film used in Title Room during November.		

(30)

K-13	560-	Tests.		
	6420	Production Cost. H. 2		
	32-	Released Prints Cost. C-12		
	6040	Title Room		
	800-	Production Cost. H. 2		
	3468	Tests.		
	21584	Film x Back Returned.		
	7551-	Printing Room		
	5034	Title Room		
	102376	Printing Room.		
		Film Stock		1106602
		Film Tests.		21584
		Crediting Film stock with issuances for the month of November as per issuances in file.		

(30)

K-14		Released Prints Cost.		
	513490	Flying Pat.		
	144208	Idol Dancer		
	45575	Broken Blossoms		
	310	Lon Flowers.		
	62139	Exploitation Way Down East.		
		Released Prints Cost.		
	398	A. 2		
	1581	C-12		
	473	C-13		

Continued

Continued

			680	C. 14	
			30860	" 2	
			36692	Tests.	
			3822	Laboratory Expense	
				Printing Room	840228
				Crediting Printing Room account with stock issuances for November.	
				(30)	
K-15			932035	Central Trust Co Chicago.	
				Stock Subscriptions	932035
				Charge Central Trust Co. Chicago with sales of Class A Stock deposits of proceeds having been acknowledged as per telegram 11/30/20	
K-16				(30)	
				Show Managers a/c Rec.	
			1976199	Co M	
			2019851	" B	
			1873687	" C	
			123120	" D	
			123120	" E	
			123120	" F	
			123120	" J	
			419290	" M	
			1967892	" N	
				Exploitation Cost A. D. E.	8749399
				Charging Show Managers with proportion of Exploitation Cost. as per bill rendered, detail attached hereto.	
K-17				(30)	
			6349607	Sundries. (Posted)	
			5538446	Accts. Payable	
			5260276	Pay Roll a/c	

Continued

(Continued)

			8300-	Transfer (Memo)	
			20538	Show Managers a/c Rec	
			503246	Accts. Receivable	
			213036 11	Cash (Deposits)	
				Sundries. (Posted)	9836261
				Transfer (Memo)	8300-
				Prod. Income. Finished Pictures	66719 2
				Show Managers a/c Rec.	942291 2
				Accts. Receivable	54 72 46
				Cash. (Disbursements)	18502113
				Closing Cash Receipts and Disbursements for month of November 1920, C.R. #34 C.D. #92	
				(30)	
K-18			296808	Notes Payable	
				Guaranty Trust Co. 1848.08 1120.-	
				Production Income Love Flower	296808
				Crediting Prod. Income with proceeds from Canada as per statement 1-C-8. Canada.	
				(30)	
K-19			450-	Exploitation Love Flower.	
				Hynne Jones.	450-
				Charging Hynne Jones account for November to Exploitation of Love Flower.	

November 1920

30

K. 20 — 16000- — D. H. Griffith Salary a/c

D. H. Griffith Personal — 16000-

Crediting D. H. Griffith with salary for month of November
Weeks ending 11/6
"/13
"/20
"/27

(30)

K. 21 — 16000- — Exploitation Cost. Way Down East

D. H. Griffith Salary a/c — 16000-

Transferring to Exploitation Cost of Way Down East. D. H. Griffiths salary a/c, his time being spent during November primarily in connection with the exploiting of the picture.

(30)

K 22 — 1298940 6 — Exploitation Cost.

Proceeds from Exploitation — 1298940 6

Charging back to exploitation cost the following which had been charged to proceeds from Exploitation to 11/27/20 and are hereby reversed per J. C. Epping.

Co A	33 476.-
Co B	31 550.24
Co C	27 952.17
Co M	15 658 17
Co N	21 257.48

8935560 — 8935560

November 1920.

(30)

K.23	6000.-	Accounts Payable (United Artists Corp.)		
		Production Income (Lon Flower)		6000.-
		Charge United Artists Corp with amount deducted from Lon Flower statement 10/30/20 1G-10 United Artists Corp. This amount having been advanced by them on a/c of Proceeds from Lon Flower and deposited in October.		

(20)

K.24	291036.07	Accts. Receivable		
		Famous Players Laskey Corp.		
		Production Cost		
		Finished Pictures C-1	"	42120
		" " C-2	"	103679
		" " C-3	"	113377
		" " C-4	"	95327
		" " C-9	"	68962
		In Progress C-10	"	177324
		C-11	"	782664
		C-12	"	921562
		C-13	"	44861.95
		C-14	"	47563.77
		Charging Famous Players Laskey Corp. on account of having sold them our interest in these pictures.		

(30)

K.25	87.08.21	Exploitation Cost Hay Down East Expense		
	1052.99	" " " " Salaries		
		General Overhead Expense	"	87.08.21
		" " Salary.	"	1052.99

Continued

November 1920

Continued

Closing General Overhead Expense and Overhead Salary for November to Exploitation of Hay Down East.

(30)

K-26 — 21538.80 — Exploitation Cost Expense Hay Down East.

Exploitation O.H. — 21538.80

Closing Exploitation Overhead for November to Exploitation Cost Hay Down East.

(30)

K-27 — 1900.- — General Overhead Salary

Actors Overhead Salary — 1900.-

Closing Actors Overhead Salary acct. to General Overhead Salary for month of November, 1920

(30)

K-28 — 84035 — Depreciation Released Prints.

Reserve for Depreciation — 84035

Charging Depreciation for month of November as per schedule

(30)

K-29

3066	Royalties	C-5	
7217	"	C-6	
13918	"	C-8	
919	"	C-5	
2165	"	C-6	
13178	"	C-8	
	Production Income	C-5	3066
	"	C-6	7217

Continued

November 1920.

Continued

Production Income	C-8	63918
"	C-5	919
"	C-6	2165
"	C-8	13174

D. W. GRIFFITH, INC., MD.

ACCOUNTS PAYABLE AND RECEIVABLE

1920-1926.

DWG
Arcounts
Payable
to
Accounts
1920-26

Sheet No._____ Account No._____

Terms NAME American Federation of Labor.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1923 Oct 7	By cash	339	209	130.	1922 June			10438	130-
163 Aug	" "	987	247 ✓	260. 390	Sept	aug		11172 ✓	130- 260-
Aug	By credit.		0734	195.	Oct 1923	Sept.	260	11560 ✓	130- 390-
" 20 1926	" Cash	4379	763	292.50 877.50	May			13205	292.50
Dec 31	To close a/c to P. & L.		F26	97.50			487.50	13257	195- 877.50
					Aug 01.		97.50	13867	97.50 975.00

American Historical Society

1922 Aug.	To cash.	3754 F	701	870	1922 July			10657 ✓	580-
Oct. 2	" "	335	209 ✓	580- 580.70		Int.	580.	10919	870 580.70
1924 Feb. 16		4970	974	250	1924 Jan			15259	250-

American Society of Composers

1923 May 6	To Cash.	991	247	500.	1923 Apr	A.S.C.E.		13026	500-
1924 Oct	"	5468	377	250- 175.0	Apr. 1924		175.	15977	250- 175.0
1925 June	To Credit		17525 ✓	150.	Apr. 1925		100.	17371 ✓	250-
July 3	To Cash.	557	367	100- 175.0					

NATIONAL No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME The Amagraph Co.

Rating ADDRESS

Credit Limit

DATE 1926	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Dec 31	To close a/c to P & L.	F-26	7-	Mar		✓ 1739	7-

NATIONAL No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME a. a. auto co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
1924						1924					
July 26		23	318	1	79	July			16384	1	79-
Aug. 18		43	320	2	16.	"			16457	2	16-
Oct 27		5520	329	3	1250	Oct			16678	4	1675
1925					1675						
Jan 8		5697	338	4	1675			1675	16731	3	1250
Feb 28		107	345	5	310-	Nov.		4775	16881	5	310-
								310-			

NATIONAL
No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME American Multi Color Corp.

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS		Folio	CREDITS
Mar 14	By Cash	Vor	348	180	Feb.			17228	11821
May 29	"	Htt	358	11821	Mar	Int	118.21	17312	180
				12001					12001

NATIONAL
No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Allen Ashley

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Apr 18	To Cash.	5683	354	100.	Apr.	adv. Generator Sales	✓ 17397	100.

NATIONAL
No. 7048—Form A

Sheet No _____ Account No. _____

Terms NAME Robert B. Austin, Cashier.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					1920			
Sept 9	To Cash	#1856	80	24310	Sept	Vo #203		24310
" 17	" "	" 1877	80	31319	"	" #246		31319
" 27	" "	" 1896	81	29115	"	" #318		29115
" 27	" "	" 1905	81	17417	"	" #342		17417
				102161				102161
Oct 1	To Cash.	" 1912	83	11237	Oct	#417		11237
" 9	" "	1939	83	15359	"	#457		15359
" 13	" "	1956	84	15274	"	#518		1436
" 13	" "	1958	84	20975	"	#519		1220
" 20	" "	1978	85	18242	"	#520		3486
" 21	" "	1987	86	30092	"	#521-2		7318
" 21	" "	1989	86	6097	"	#523-4		7515
" 26	" "	2002	86	28597	"	#525		15274
Nov. 2	" "	2030	88	6773	"	#608		18242
" 3	" "	2031	88	15208	"	#647		6097
" 9	" "	2049	89	10301	"	#650		30092
" 12	" "	2061	89	22343	"	#672		9525
" 17	" "	2080	90	14246	"	#673		19072
" 22	" "	2095	90	13622	Nov.	#747-48		6773
"	To Credit		#938	615	"	#768		15208
				228981		#809		10301
Dec. 1	By Cash	2108	94	40157	"	#837		22343
" 7	" "	2124	94	15817	"	#890		14246
" 13	" "	2139	94	16490	"	#918		13622
" 14	" "	2158	95	20128	"	#937		25386
" 15	" "	2159	95	16424	"	#939		15386
" 22	" "	2176	96	20109	"			228981
" 23	" "	2187	97	12944	Dec.	5002		15817
" 31	By Balance			12298	"	5070		16490
				317105				317105

NATIONAL No. 7041—Form A

Account No. _____ Sheet No. _____

NAME R. B. Austin Cashier

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				38343		Brt Forward		30140
					Dec		51243	20128
					"		51252	16424
					"		5194 25	20109
					"		5231 26	12944
					"	12298	5276 27	12298
				38343				38343
Jan 1924	1	By Cash	01 2220	99 27	12298	Jan 1921	To Balance		12298
"	4	" "	2223	99 28	13049			529228	13049
"	5	" "	2233	100 29	27631			5297 29	15549
"	12	" "	2257	102 30	36783			5298 29	12082
"	13	" "	2265	102 31	15487			5379 30	36783
	14	" "	2271	102 32	7662			5390 32	7662
	18	" "	2274	102 33	23060			5391 31	15487
	24	" "	2288	102 34	11767			5441 33	23060
"	26	" "	2359	105 35	15411			5517 34	11767
	26	" "	2368	105 36	22725			5573 35	15411
				18573				5589 36	22725
Feb	1	" "	2378	108 37	22251				18573
"	7	" "	2389	108 38	58556	Feb.		5639 37	22251
"	10	" "	2422	109 39	20194			5695 38	25502
"	18	" "	2446	110 40	26245			5696 38	33054
	23	" "	2464	111 41	14295			5722 39	20194
	23	" "	2465	111 42	27954			5798 40	26245
				35538					35538
Mar	4	" "	2484	114 43	56086			5841 41	14295
"	14	" "	2517	115 44	18141			5862 42	27954
		" "	2531	115 45	36099	Mar.		5937 43	22906
	24	" "	2546	116 46	28966			5954 43	33180
"	28	" "	2548	117 47	27381			6083 44	18141
				54104					49595

Sheet No. _____ Account No. _____

Terms NAME R. B. Austin. Cashier

Rating ADDRESS

Credit Limit

NATIONAL — No. 7048—Form A

DATE	ITEMS	Folio		DEBITS	DATE	ITEMS	Folio		CREDITS
				52041					42595
M	Brt Fowrard.					Brt Fowrard.			
Mar 29	By Cash.	2551	117 48	11465	Mar		6136 45		36099
Apr. 5	" "	2568	119 49	24476			6209 46		28966
" 5	" "	2573	119 50	17362			6244 47		27381
" 12	" "	2594	120 51	20019			6262 48		11465
" 19	" "	2614	121 52	39807	Apr.		6320 49		24476
" 25	" "	2632	121 53	28510			6329 50		17362
28	" "	2643	122 54	33061			6396 51		20019
May 3	" "	2648	125 55	14946			6450 52		30775
" 7	" "	2669	125 56	11943			6451 52		9027
" 17	" "	2687	126 57	19037			6532 53		28510
" 23	" "	2699	127 58	14483			6557 54		33061
25	" "	2716	128 59	26619	May		6624 55		14946
June 1	" "	2721	131 60	17798			6668 56		11943
" 4	" "	2727	131 61	28269			6709 57		19037
"	" "	2740	131 62	19489			6777 58		14483
" 11	" "	2758	137 63	14224			6847 59		26619
" 14	" "	2760	137 64	31077	June		6889 60		17798
13	" "	2765	137 65	36586			6896 61		28269
18	" "	2781	138 66	19936			6912 62		19489
22	" "	2790	133 67	37389			7008 63		14224
" 29	" "	2793	134 68	31721			7009 64		31077
July 7	" "	2795	135 69	62817			7014 65		14365
" 1	" "	2798	135 50	61885			7056 45		22221
14	" "	2852	137 51	47338			7081 46		19936
16	" "	2855	137 52	16831			7116 47		37389
21	" "	2857	138 53	57638			7213 48		31721
21	" "	2858	138 54	25466		61885	7215 50		61885
				149223					108213

Account No._____ Sheet No._____

NAME R. B. Austin Cashier Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Foward.			12 92 23		Brt Foward.		10 82 33
July 21	By Cash	2866	138 55	1 87 48	July		7263 49	6 28 17
23	" "	2879	138 56	3 31 08			7375 51	4 73 38
28	" "	2880	138 57	5 35 11			7376 52	1 68 31
28	" "	2881	138 58	2 78 73			7438 53	5 76 38
				14 25 46 33				
Aug 1	" "	2886	141 59	5 13 10			7439 54	2 54 66
2	" "	2887	141 60	3 68 43			7448 55	1 87 48
5	" "	2901	141 61	10 86 12			7494 56	3 31 08
8	" "	2904	141 62	1 49 72			7527 57	5 35 11
10	" "	2907	141 63	4 59 24			7544 58	2 78 73
10	" "	2909	141 64	5 39 08			7567 59	2 45 33
13	" "	2917	142 65	3 97 32			7568 59	2 67 77
16	" "	2920	142 66	5 82 49		881.53	7585 60	3 68 43
								15 13 61 16
17	"	2924	142 67	2 05 45	Aug.		7636 61	4 14 61
20	" "	2938	142 68	3 25 16			7637 61	4 37 58
20	" "	2939	142 69	1 09 50			7646 61	2 33 93
23	" "	2953	143 70	5 73 86			7684 62	1 49 72
29	" "	2962	143 71	2 82 38			7685 63	4 59 24
				19 84 66 48				
Sept 2	" "	2981	146 72	1 84 85			7688 64	5 39 08
7	" "	2982	146 73	3 64 35			7735 65	3 97 32
7	" "	2988	146 74	5 65 83			7740 66	5 82 49
19	" "	3016	147 77	5 47 12			7808 67	2 05 45
14	" "	2725	147 76	5 47 07			7831 68	3 25 16
21	" "	3033	148 78	4 96 71			7844 69	1 09 50
28	" "	2770 part.	149 79	4 28 29			7883 70	5 73 86
	To 8258		80	61 05 32			7903 71	2 82 38
				24 10 86 02				
Oct 1		2787	150 81	7 78 25		184.85	7951 72	1 84 85
4		2804	150 82	7 45 62	Sept.			20 03 33
				30 60 98 89			8013 73	3 64 35
								20 39 56 68

Sheet No. _____ Account No. _____

Terms NAME R. B. Austin Cashier

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio	DEBITS	DATE 1921	ITEMS		Folio	CREDITS
		Brt Forward			30 6 09 89	Sept	Brt Forward.			20 39 56 8
Oct	12		2824	150 83	73090	"			802874	56583
	12		2828	151 84	96420				813276	54707
	15		3160	158 85	80357				817877	54712
	15		3162	154 86	93315				817978	27609
	22		3178	155 87	27809				822278	22062
	24		3184	155 88	24873		Special Fund.		825880	610532
					34 56 8 48					29 08 60 2
Nov.	2		2922	157 89	276- "				826179	42829
	2		2923	157 89	5264 "				831381	77825
	18		2954	158 90	108006 "			1523.87	834182	74562
	3		2909	158 91	724- "	Oct			837983	30 60 9 89
	5		3222	158 92	2894 6 "				838684	73090 "
	7		3223	158 93	17739 "				838784	690- "
	10		2961	159 94	18824 "				838884	120- "
	17		2977	159 95	29247 "				845985	15420 "
	21		2988	160 96	48408 "				846085	57683 "
	26		3013	161 97	23550 "				849786	22669 "
	29		3022	161 98	81505 "				849886	35181 "
					39 18 3 37					58134 "
Dec	1		3037	162 99	30164				853087	27809 "
	9		3083	163 100	85875				853988	24873 "
	15		3324	165 101	3441-				857691	724- "
	21		3335	165 102	14426			1052.24	863189	32864 "
	23		3130	166 103	73916	Nov.			866792	35 6 2 1 12
	28		3352	167 104	9550				867193	28946 "
		To Balance			41 6 6 3 68					17739 "
					42145				867990	108006 "
									872394	18824 "
									873595	29247 "
									879496	15914 "
										37 8 07 88
					42085 13					

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Account No._____ Sheet No._____

NAME R. B. Austin, Cashier Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			42085 13		Brt Forward.		37 80788
				Nov.		8796 96	32494 "
						8831 99	23550 "
						8843 99	33847 "
						8844 99	47658 "
						8875 99	1411 - "
					301.44	8888 99	16064 "
							39 48501
				Dec.		8985 100	47841
						8986 100	38034
						9039 101	341 -
						9066 102	14426
						9095 103	59285
						9113 104	9550
						9148 103	14631
					421.45	9245 105	42145
			42085 13				42085 13
1922 Jan	To cash	3201	168 105	42145 "	1922 Jan By Balance		42145
"	" "	3216	169 106	37607 "		9254 106	37607 "
23	" "	3470 crw.	171 107	45519 "		9363 107	15647 "
		3486 crw	172 108	16346 "		9400 107	29872 "
Feb.	To cash	3520	173 109	36391 "		9426 108	16346 "
		3556	174 110	16811 "		9492 109	23410 "
		3589	175 111	15641 "	36391	9497 109	12981 "
				10460			17809
Mar.	" "	3485	178 112	7122 Feb.		9570 110	16811 "
		3376	179 113	17275		9645 111	9445 "
		3435	181 114	24142		9619 111	6196 "
				5899			
Apr.		3447	184 115	21835		7663 112	7122 "
				8083			
May		3639	188 116	15024	243.99	9760 113	17275 "
				9588			3487

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Terms NAME P. B. Austin Cashier

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward			95858		Brt Forward		23 48 57
May	To Cash	3673	190 117	23011	Mar.		9767 116	10839
	" "	3696 F	191 118	30923			9858 117	13303
June	" "	3655 F	193 119	34 99 99 18819	Apr.		9949 115	21835
		3656 F	193 120	11794		150.24	10075 116	15024
		3657 F	193 121	27326	May		10180 117	23011
		3652 F	193 122	30763			10216 118	15673
15		3664	194 123	41520			10230 118	15250
23		3667	194 124	20465	June		10284 120	34 99 99 30763
23		3668	194 125	12365			10361 119	18819
July 1		3679 F	196 126	5 1 7 8 4 4 20187			10364 120	11794
1		3687 F	196 127	11528			10378 121	27326
5		3712	197 128	73456			10435 123	27290
12		3728	198 129	45670			10436 122	14230
17		3734	198 130	21593			10487 125	12365
24		3737	198 131	25250			10508 124	20465
29		3748	199 132	55415			10539 126	20187
Aug. 7		3780	202 133	9 1 5 9 4 3 60731		317.15	10566 127	11528
11		3785	202 134	59792	July		10643 128	5 9 4 5 5 9 43945
16		3791	202 135	455.			10644 128	29511
21		3803	203 136	72826			10733 129	45670
30		3806	204 137	36681			10764 130	21593
Sept 2		3808	206 138	10 4 4 13 272.			10819 131	25250
7		3810	206 139	98971			10883 132	55415
16		3835	206 140	34440	Aug		10944 133	9 6 8 9 4 3 46561
25		3845	207 141	53546			10945 133	14170
		3852	207 142	31810			10993 134	59792
Oct. 2.		3858	209	12 8 7 4 4 0 19017			11020 135	455.
				12 0 2 4 5 7				9 3 1 9 6 6

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NAME P. B. Austin Cashier. Terms

ADDRESS Rating

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
	Brt Forward			13 06 4 57					9 3 1 9 66
Oct 9	By Cash	3893	210 144	4 1 1 85	Aug.			11089 136	4 7 4 01
17	" "	3900	211 145	1 3 1 93				11081 136	2 5 4 25
25	" "	3925	214 146	2 8 1 50				11114 137	3 6 8 1
24	" "	3929	214 147	1 2 4 86				11115 139	1 9 0 42
Nov. 1	" "	3933	217 148	1 4 7 67		462.42		11157 138	2 7 2 -
1	" "	3934	217 149	2 0 0 58	Sept.			11178 139	5 3 7 86
8	" "	3941	217 150	2 5 4 03				11179 139	2 6 1 43
17	" "	3963	218 151	1 9 2 6 4				11257 140	1 9 9 41
24	" "	3988	219 152	3 7 5 7 4				11258 140	1 4 4 99
Dec 1	" "	4027	222 153	15 1 3 5 37 1 0 3 32				11288 141	2 8 1 55
17	" "	4026	223 154	3 7 2 79				11289 141	2 5 3 91
15	" "	4030	223 155	2 8 4 64				11357 142	3 1 8 10
20	" "	4057	224 156	2 1 4 80		190.17		11387 143	1 9 0 17
1923 Jan. 1	" "	4061	227 157	16 2 6 0 92 1 2 9 36	Oct			11443 144	13 0 6 4 57 3 0 5 30
"	" "	4062	" 158	2 1 4 4	"			11451 144	1 0 6 55
"	" "	4063	" 159	3 0 9 72	"			11540 145	1 3 1 93
5	" "	4064	" 160	2 5 7 80	"			11556 146	2 8 1 50
6		4081	228 161	3 9 2 11	"			11570 147	1 2 4 86
		4084	162	3 2 6 8 8	"	208.58		11613 148	2 0 0 58
13		4087	163	2 3 6 0 6	Nov.			11652 149	1 4 7 67 "
20		4099	229 165	1 2 0 -	"			11653 150	2 5 4 03 "
23		4107	164	3 0 5 30	"			11732 151	1 0 3 48 "
23		4102	229 166	3 4 0 56	"			11783 151	3 7 5 7 4 "
31		4118	230 167	1 5 4 40	"			11885 154	3 7 2 79 "
		4124	230 168	2 9 1 6 4		222.99		11729 156	8 9 16 "
Feb. 3		4139	234 169	19 2 3 6 19 1 4 7 71		476.11		11815 159	15 5 5 8 16 1 0 3 32 "
		4140	234 170	5 1 4 51	Dec			11974 155	15 6 6 1 48 1 0 3 99
				19 8 9 8 41					15 7 6 5 47

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Terms NAME R. B. Austen Cashier.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
					19 8 9 8 41		Brt Forward.				15 7 6 5 47
Feb. 3	To cash	H 1 H H	734	171	22463	Dec			11975	155	18065
	" "	H 1 H 8	734	172	20910				12038	156	21480
20	" "	H 1 84	735	173	11359			129.36	12064	157	12936
26		H 190	735	174	13048	1923 Jan			12107	158	16 2 9 0 28 21144 "
Mar. 2	" "	H 2 12	737	175	v 0 5 7 6 21 8660				12108	159	30972 "
22		H 2 47	739	176	9318				12133	160	25780 "
29		H 258	740	177	v 0 9 6 9 6 2 21363				12273	161	39211 "
Apr. 5		H 261	243	178	6595				12274	165	120 - "
23		H 321	245	179	15130				12275	162	32688 "
24		H 326	"	180	11540				12276	163	23606 "
30		H 330	"	181	202 -				12320	166	34056 "
24		H 327		182	v 1 6 1 7 9 6 11369				12321	164	30530 "
May 1		H 332	247	183	20130				12384	167	15440 "
" 1		H 336	248	184	20046				12413	168	19 2 3 6 19 29164 "
" 10		H 390	249	185	19550	Feb.	✓		12539	169	14771
" 17		H 4 12 3	251	186	15667				12540	170	51451
23		H 436	252	187	20967				12552	171	22463
28		H 438	252	188	v v 1 3 5 9 4 15438				12575	172	20910
June 6		H 492	256	189	17104				12639	173	6421
26		H 547	257	190	v 3 0 1 3 1 8 10670				12640	173	4938
July 1		H 553	259	191	12462		✓		12680	174	13048
20		H 555	259	192	14422	Mar.			12723	175	v 0 5 7 6 21 8660
20		H 590	261	193	15978				12800	176	9318
28	104.06	H 609	267	194	10406				12840	177	v 0 9 6 9 6 2 21363
Aug. 4		H 633	264	195	v 3 5 4 5 8 6 25858	Apr.			12869	178	6595
11		H 638	265	196	30507				12906	180	11540
15		H 645	"	197	v 1 5 8 8 3 19881				12959	179	v 1 3 0 2 2 7 15130

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NAME R. B. Austin Cashier. Terms

ADDRESS Rating

Credit Limit

DATE 1913	ITEMS		Folio		DEBITS	DATE 1913	ITEMS		Folio	CREDITS
	Brt Forward.				74 30837		Brt Forward			71 30727
Aug. 15		4646	765		18814	Apr.			12990 184	11369
27		4649	"		28603				13005 181	202 -
		4655	766		22466				13031 184	20046
Sept 4		4664	269		45346	✓		401.76	13032 183	20130
4		4666	769	×	150 -	May			13101 185	19550
7		4675		×	13882				13175 186	15667
8		4679		×	43993				13203 187	20967
17		4696			66953				13263 188	15438
17		4697	770		77393	June			13407 189	17104
	part	4707	770		31255	✓			13428 190	10620
20		4739	771		37807	✓			13506 191	12462
Oct 6		4542	773		41447	✓		468.84	13537 192	14422
13		4769	774		27255 " July	✓			13673	15978
17		4775			62557 " Aug	✓			13770	10406
27		4793	775	✓	20773 "				13771	25858
		4795	775		87193 "				13772	30507
30		4810	776	✓	58579 "				13860	19881
Nov. 9		4827	77		31544 "				13861	18814
20		4869	780		47101 "				13867	8603
24		4883	"		29726 "				13863	200 -
Dec 1		4904	783		16654 "				13879	22466
7		4909	784		37671 "			146.98	13915	14698
"		4954	785		30833 " Sept				13967	150 -
		4967			27081 "				13979	30648
15		4985	785		64787 "				13980	12882
29	Part.	4998	786		41016 "				14093	43938
					35 51051				14094	15844
										76 34725

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Terms NAME R. B. Austin Cashier.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
	Bal Forward.			35 5 1 0 51		Bal Forward.			26 34 7 75
Jan. 7		4990	788	38527	Sept			14095	31055
14		4998	"	75058				14096	46393
17		5011	789	17833				14097	51109
22		5023	790	57308				14126	65-
Feb. 1		5053	792	71325				14159	24755
1		1127	794	1 12569				14160	37802
13		5092	796	80680			44.42	14218	41442
13		5093	796	746-	Oct			14315	27255
28		5102	296	53758				14410	12757
				4 1 3 27 6 9				14411	498-
								14466	325
								14464	20273
								14486	9675
								14506	20263
								14605	20189
								14606	58579
					✓			14446	3 17 41 6 38
					Nov. ✓			14615	31544
								14670	26050
								14725	21051
					✓			14851	29726 33 30 09
					Dec.			15034	37671
								15035	16654
								15036	30833
								15036	64787
								15038	27081
					✓			15147	41016
									35 5 1 0 51

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NAME R. B. Austin.

ADDRESS

Terms

Rating

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
			4 3 7 0 9		Brt Forward		35 5 1 0 51
				Jan		15212	1 6 4 -
						15287	1 7 9 72
						15288	2 0 5 5 5
						15289	3 6 2 6 4
						15290	2 2 4 93
						15291	1 7 8 3 3
						15292	5 7 3 0 8
						15391	3 2 3 93
						15392	2 9 7 6 3
						15389	9 0 7 0
				Feb.		15510	2 7 3 -
						15511	2 5 8 -
						15512	1 1 5 -
						15513	1 0 0 -
						15514	2 2 0 -
						15581	5 9 3 -
						15657	4 1 3 -
						15658	1 1 3 74
						15659	1 7 3 80
						15663	4 1 8 95
						15686	5 3 7 58
			4 1 3 4 7 09				4 1 3 2 7 09

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Terms NAME Bang Service Stations

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio		CREDITS
July.	Transf. old a/c.			1	14-	July	on accpt.		16322	1	14-
Oct 4		107	327	✓	11880			48	16404	3	48-
Nov. 26		5503	332	3	8860	Sept			16547	3	18-
Dec 3 1925		5527		4	16221				16547	3	360
Mar 14	To Cash.	222	349	5	13950				16626	4	3530
Apr. 6		304	352	6	12840			148.10	16627	4	4320
" 20		358	353	7	4190	Oct			16671	4	381
	To Credit.		1404	8	325				16674	4	7990
May 16		5709	356	9	10715			162.01	16783		49-
July.	To Credit. Old with the amt.		M. N/L	10	15637	"	Transf. from other ledger.		No 16504	3	19-
	Last by Mr. Smithfield.						" to other "	299.81		✓	11880
						Nov.			16865		3220
									16867		140
									16915	6	36-
								325.81	16936	6	45-
						Dec			17005	6	45-
									17004	6	240
								244.75	17055		3375
						Jan. 1925			✓17118		1630
									✓17120		375
									✓17121		360
									✓17172	7	34-
									✓17184	7	325
								309.80	✓17202	7	1465
						Mar.			✓17287	8	325
								707.09	✓17298	9	28514
						Apr.		107.15	✓17395	9	7861
						May		109.55	✓17442	10	10955

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NAME Barg. Service Stations. Terms

ADDRESS Rating

Credit Limit

Corp.

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward		96018	1925			91336
				June	Brt Forward		4687
					156.37	17494 10	96818

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Terms NAME Oscar N. Bates.

Rating ADDRESS

Credit Limit Legal fee Motion Pict Capital Corp.

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Mar 17	To Cash.	183	348	500-	Mar.	Loan	✓17931	500.
Aug. 15		635	366	250- 750	Aug.	Loan and Property settlement	✓17581	250- 750
Dec 19 1925		6037	371	25-	Dec 1925	Loan.	✓17704	25-

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Terms NAME Baumann & Co

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925				1924			
Dec. 21		50-1/4 343	88-	Oct 21		16781	88-

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Terms NAME Bell and Howell Co

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925 Jan 17	5630	339 ✓	1 61	1924 Sept 11		16559	55 -
Feb.	To Cash.	Debit No CVT. ✓ 34N	80 83			80:83 16560	25 83 80 83
				1924 Jan	Int	✓ 17105 ✓	1 61

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Terms NAME Bell & Howell Co

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS		Folio	CREDITS
May 23	To Cash	451	357	100 75	May	Inst Sailor note		17453	80 75
Aug 3		614	365	7 50		" " "		17454	20 -
" 27		641	366	5 -	July	" " "		17561	7 50
				113 75					108 75
Oct 10		5951	368	5 -	Aug	" " "		17593	5 -
				118 75					113 75
					Sept	" " "	5 -	17608	5 -
									118 75

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TERMS.

NAME Henri Bendel Inc

RATING.

ADDRESS

CREDIT LIMIT.

Mrs Dempster to pay 475.00 Letter sent to Bendel's

L31015

DATE	ITEMS		Folio	✓	DEBITS
Sept 16	To Cash	ck 1868	80		185 50 ✓
					185 50
Dec 1923 4	To Cash	564	221		195 -
Feb 1924 27		5004	295	1	1000 -
Apr. 26		5160	303	1	805 -
June 26		5314	313	1	500 -
Dec 7 1925	on a/c	5579		✓	200 -
Jan.	To Credit		617		475 -
Mar 1	Cash.	124	347	✓	135 -

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo	2545		165 50
		1854.50	2978		195 -
					1854 50
					1854 50
Sept	Balance				1854 50
					1854 50
1923 July			10740		195 -
1923 Oct 1924 Oct		1780 -	11563	1	2780 -
		975 -	16679	✓	335 -
		475			
		810 -			
		610 -			
		135 -			

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Terms NAME Bradton Frame Co.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1921	ITEMS		Folio	CREDITS
Feb.	By Credit		9608	7.50	Dec. 1922	Transf. from Sundries	Sg	62	55-
	" Cash.		976	1023	Jan			9513	7714.10
Mar.	" "	3354	179	352-				9528	126.50
Apr.	" "	17-c	183	352-	Feb.		947.50	9624	963
24		3464cv	186	46-	Mar.			9910	4-
May	" "	99-c	188	352-			604.50	9925	5-
July 12 1924	"	3716c	198	850	Apr.			9981	8.50
Mar. 4	" "	849	237	162.50			252-	10063	37-
Apr. 20	" "	4320	245	55-	June			10300	26-
June		4480	255	182			8.50	10301	8.50
Aug 25		4388	264	121-	Oct		138.50	11557	138.50
					Nov. 1923		167.50	11872	24-
					Jan.		217.50	12405	55-
							55-		
					May		121-	13254	121-
					June		121-	13313	182
Sept 1924	Dr Cash.	5240	373	45380	Apr. 1924			15971	6310
Mar 12 1925	" "	191	348	63-				15972	23920
				51680				15973	151.50
									45380
					June 25.		63-	16244	63-
									51680

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Terms NAME Briarcliff Laundry

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Dec 13	5586	1	53	Aug.		16492	39
Jan 7 1925	5622	339	603 56	Dec		16969	61 41
Feb. 18	5646	343 3	31	61	Int	61.80 16975	53
" 28	96	345 4	61 80 68 67	Jan.	as Dec	67.83 61.80 17091	603 68 32
Apr. 18	5687	354 4	11 81	Feb.	Int	17211 3	31 68 67
				apr.		17373 4	11 81

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Terms NAME Joseph Carl Briel

Rating ADDRESS Music a/c.

Credit Limit

DATE 1923	ITEMS		Folio		DEBITS	DATE 1923	ITEMS		Folio		CREDITS
June 6	By Cash	#188	254	1	72425	June			13386	1	72425
" 18	" " Gustav Kenducks	#217	255	2	46-				13394	2	46-
20		#220	256	3	17975				13455	5	178-
20		#222	"	4	104-				13456	3	17975
20		#223	"	5	178-				13481	6	5450
23		#239	257	6	5450				13483	4	104-
30		#251		7	190-				13511	7	190-
					14.76.50						14.76.50
July 2		#263	259	8	256-	July			13544	8	256-
9		#290	260	9	12375		Sal.		13662	10	1500-
17		#320	261	10	1500-				13676	9	12375
					3356.75						3356.75
1924											
Feb 9		4961	293	11	79735	1924 Feb			15534	11	79735
27		1133	295	12	73951				15586		50325
27		1136	295		52050				15612		73951
19		4995	295		50375				15652		52050
					5606.1						5606.1
Mar. 5		5029	297		71584	Mar.			15753		71584
20		5123	298		34815				15783		34815
14		1141	299		69085				15796		69085
31		1145	"		79348				15811		79348
					5.10893						5.10893
Apr. 7		5103	301		84171	Apr.			15875		84171
15		5124	302		81441				15921		81441
20		5141	303		77805				15965		77805
"	By Contingent.		fb.	12	1000-				16012		73059
					8543.10						
May 1		5179	305		32146			321.46	16013		59087
					8862.56						8862.56
Jubc 2		5248	310		500-	May	Sal. on comp. of Justine	2000-	16137		2000-
2		5236	"		300-	Aug	on R.R. fare to Los Ang.	700-	16496		1040-
								400-			10644.56
15		5276	311		300-			300-			
								140-			
21		5301	312		100-						
					10064.56						

NATIONAL No. 7048—Form A

Account No._____ Sheet No._____

NAME J. C. Breil.

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1974								
	Brt Forward.			10 0 64 56				11 00 4 56
June 25		5324	313	100.				
July 3		1796	316	10 164 56 300.				
" 25		1306	317	10 464 56 100.				
Aug 1		5383	319	10 564 56 100.				
" 11		5398	319	100.				
" 22		5411	320	100.				
1975 Dec		651	371	10 964 56 140.				
				11 004 56				

Sheet No _____ Account No. _____

Terms NAME R. G. Brewer.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925				1924			
Jan 17		570✓ 339	117 55	July		16319	54 61
Feb 18		101 345	56 60	Aug.		16480	23 35
Apr. 2		275 350	12 56			16572	7✓
May 9		570H 356	6 50	Oct		16672	38 87
				Nov.		16861	50 45
						16935	5 80
				Dec 1925		17056	35
				Jan	69.16 12.56 6.50	17183 ✓ 17366 ✓	12 56 6 50

NATIONAL
No. 7041—Form A

Sheet No. _____ Account No. _____

Terms NAME Burroughs Adding Mch. Co.

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Apr 25	By Cash	569	3514 3015	Apr.		✓ 17387	3015

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME R. G. Brewer.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
	Balance			4605 1
				4605 1
Dec 31	By Balance			537 83
				537 83
May 17	By Cash 2693	126	✓	37 83
" 31	" " 2345	128	✓	830 40
				863 23
	To Balance			439 92
				1303 15
Jan 1922	To Cash 3227	169	3	330 94

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		Vo 2470	✓	21 68 5
"		2643	✓	7 65
"		2911	✓	87 25
"		3519	✓	3 1 7 5
		387.75 387 75		7 6 -
Aug		Vo 3891	✓	3 8 7 7 5
				40 59
				428 34
Sept	Balance			428 34
		4386	✓	32 17
				4605 1
Oct 1	Balance			4605 1
	537.83 adj	4638	✓	77 32
				5378 3
				5.37 83
Jan 1921	To Balance			537 83
		5350	✓	134 38
		5440	✓	7 0 2 0
Feb.		5732	✓	7 4 2 4 1
				8 7 9 9
Mar.		6249	3	8 3 0 4 0
	898.56			6 8 1 6
May		6767	1	8 9 8 5 6
	68.16			32 83
June		7178	3	9 3 1 3 9
	104.45			36 29
July.		7354	3	9 6 7 6 8
				29 16
		7377	3	4020
	209.04	7493	3	35 23
				10 7 2 2 7
Aug	286.54	7706	3	7 7 50
				1 1 4 9 7 7
Sept	330.94	8182	3	4 4 1 1 0
				1 1 9 4 1 7
Oct	351.70	8444	4	20 76
				1 2 1 4 9 3
Nov.	376.96	8778	4	25 26
				1 2 4 0 1 9
Dec.	439.92	9065	4	62 96
				13 0 3 1 5
				13 0 3 1 5
Jan 1922	By Balance			439 92

ACCOUNT NO._____ SHEET NO._____

NAME R. G. Brewer. * 243.91 cr. 93% off.

ADDRESS

TERMS. 93% not on stat.

RATING.

CREDIT LIMIT.

cr. 157 Am'to.

L31015

DATE	ITEMS	Folio	V	DEBITS
1923				3 3 0 9 4
Feb. 27	To Cash. 14.73 on pay. 827	233	4	6 3 8 6 9 3
Sept 24 1924	" "	770		2 4 3 9 1
Feb. 16	4965	794	6	1 7 0 6 0 4 8
July		1 A		9 2 3 0
Sept 10	" 5444	373		2 2 8 0 3 2

DATE 1922	ITEMS	Folio	V	CREDITS
Jan	Brt Forward.			4 3 9 9 2
	171.43	9425	4	6 2 4 5
Feb.	217.83	9662	4	4 6 4 0
Mar	237.27	9853	4	1 9 4 4
May		10167	4	2 6 6
J "	301.87	10268	4	3 7 9 4
June	312.75	10606	4	1 0 8 8
Aug.		11019	4	3 0 7 1
	411.38	11065	4	6 7 9 2
Sept	548.91	11262	4	1 3 7 5 3
Oct	613.96	11521	4	6 5 0 5
Dec		12045	4	2 3 9 5
	721.75	12055	5	8 3 8 4
1923 Feb.		12476	5	9 6 7
	119.59	12475	5	2 6 8 6
Apr.		12879	5	2 2 8 0
	150.05	12891	5	7 6 6
May		13059	5	5 9 4 5
	218.50	13233	4	1 0
June	* others 253.13	13375	5	3 4 6 3
July	27.94	13555	6	1 8 8 1
Aug	328.17	13887	6	5 6 3
Oct	84.26	14579	6	3 5 9 1
	564.86	14583	6	4 4 4 6 9
Nov.		14619	6	1 4 4 1 0
	715.26	14723	6	6 3 0
Dec		14985		5 7 7 6
	m. 831.16	15134		5 8 1 4

cr. 1.57 cr.

93% off

Sheet No._____ Account No._____

Terms NAME R. G. Brewer.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			✓1563	1924	Brt Forward			✓0440
				Jan.			15459	5565
						199.24	15691	1847
								✓1188✓
				Apr.		208.85	15910	961
								✓1✓873
				May.			16116	1468
					ons.	237.25	16160	1372
						278.03		✓1563

No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Bedford Hardware Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
1920 Aug 9	To Cash Ck 1743	74		11861
				11861
	Balance			11795
				11795
	To Bk. Vo 3635	Pg 104	3 4538	3277
Oct.	To Cash Ck. 1984	85	2	1104
Dec 31	By Balance			4381 1148 18
				11919
1921 Jan 15	By Cash Ck 1758	100	3	11029
	By Credit Vo 3886	Vo 5489	4	3669
25	" Cash 2304	104	5	830
Nov. 3	" " 3225	158	6	615
	To Balance			5461
				17081

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	Vo 2398		✓	11861
"	" 2803	3	✓	35604
"	" 3284	3	✓	36032
"	" 3325	3	✓	1865
"	" 3326	3	✓	7815
"	" 3508	3	✓	650
"	" 3511	3	✓	725
"	" 3521	3	✓	1845
" 1198.55	" 3635	3	✓	23458
Aug	Vo 3878	3	✓	170
"	" 3881	3	✓	374
"	" 3886	4/3	-	4069
"	" 4021	3	✓	797
"	" 4022	3	✓	405
" 1159.75	" 4023	3	✓	2166
				12783
Sept Balance				115975
	Vo 4174	3	✓	1210
1179.75	4175	3	✓	790
				117975
Oct 1 Balance				117975
1146.98	4626	2		1104
Nov. 1148.18	4826	5		120
				11919
Jan 1921 1 To Balance				11418
	5419	5		710
				11558
July 99.79	7330	7		9979
Aug 304.93	7732	7		12537
Sept 411.28	8084	7		20514
				10635
				15612

ACCOUNT NO._____ SHEET NO._____

NAME Bedford Hardware TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
				1708 12	1921	Brt Forward				15665
					Oct		451.61	8404		403 3
							457.76	8643	6	605 5
					Nov.		541.30	8701		869 9
					Dec.		546.69	9219		539
				1708 12						1708 12
1922 Jan	To cash 3224	169	7	411 28	1922 Jan	By Balance	135.41			5469
May " "	3604	188		135 61	Aug.		3.88	10956		388
Dec 30 " "	4045	224		43 54	Sept		43.54	11200		396
				590 23						590 23
1923 Nov 10	#836	279	1	330	1923 July			13543	3	666
Dec 15 ✓	4784	283	2	2617	Aug.			13787	3	1086
" 1924	4924	284	✓	330	Sept			14021	3	409
Jan. 10	5151	299	4	145				14205	1	330
Apr. 10	5136	303	5	1648	Oct			14400	5	448
Aug 10	5393.	321	6	415	Nov.	cancel Rec'd		~~14669~~		~~300~~
							351.95	14685	5	1279
					Dec 1924			14884	5	283
					Jan.		155.26	15177	5	672
								15452	5	3
					Jan	To cancel 4924	168.78	290	3	330
					Mar.	Int.		15761	4	145
					May		4.15	16162	6	415
										3933 0

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Henry Bosch Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
1920 July	1		V/o	2270	'	25-
						25
		Balance				150876
						150876
Dec	31	By Balance				150876
						150876
1921 Jan	4	By Cash	4/1722	99	'	150876
						150876
1922 Jan	23	By Cash	3414	171	✓	898
Mar	11	" "	3492	178	3	2980
1923 Mar	23		891	240	4	36580
May	29		✓ 4452	V32	5	14161

DATE		ITEMS		Folio	✓	CREDITS
1920 July	1		V/o	2311	'	22-
"				2375	'	56760
"				2670	'	35515
"				2675	'	14570
"				2798	'	16320
"			1228.65	3138	'	12536 85 / 22250
"				3514	'	22250
"			1334.85 1359	3616	'	61200 / 13598 5
Aug			V/o	3882	'	16320
						152305
Sept		Balance				149805
"				4390	'	1071
					accept	150876
Oct	1	Balance				150876
						150876
1921 Jan	1	To Balance				150876
						150876
1922 Jan				9308	3	1180
		a.L Frey		9382	✓	898
			19.80	9473	3	18- / 3878
				10348	4	5760
				10535	4	16620
			340.80	10552	4	11700 / 3 17 9 58
Nov. 1923		acc't bill.	36580	11855	4	25- / 4 0 4 3 8
Jan			382.60	12284	5	1680 / 4 2 1 38
Feb.			507.41 141.61	12500	5	12481 / 3 4 6 1 9

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Oscar F. Berner

ADDRESS David Bennett.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 23	By Cash	21 88	97	✓	1 -
					1 -
	David Bennett.				
Nov. 1932 8	By Cash.	3901	215		500 -
	" "		216		500 -
					1000 -
	Oscar F. Berner.				
May 1933 17	By Cash.	✓ 4415	250	✓	100 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	1- Vo	2206	✓	1 -
				1 -
Sept	Balance			1 -
Nov. 1932		11709		1000 -
Dec. 1933		12691	✓	25 -
Mar.		12808	✓	75 -
				100

Sheet No _____ Account No. _____

Terms NAME M. E. Campbell.

Rating ADDRESS

Credit Limit

DATE 1924		ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio		CREDITS
July	9		5333	317	1	46 58	July			16330	1	46 58
Sept	8		5413	324	2	89 37	Sept			16555	2	89 37
	27		5465	325	3	88 13.				16617	4	536 22
	27		93	326	4	536 22				16678	3	88 13
Oct	14		5499	328	5	196 74	Oct			16715	5	196 74
"	25		152	329	6	274 18				16744	6	274 18
Nov.		To Credit		16848	7	195 07				16750	7	195 07
"		" "		16849	8	116 62			311.69	16800	8	116 67
		" "		16869	9	113 51	Nov.			16846	9	113 51
"			5507	337	10	104 31				16887	10	104 31
Dec		To Credit.		17014	11	74 40			170.11	16941	12	170 11
"	8	" Cash.	5598		12	170 11	Dec			17017	13	142 77
	20	"	5526	335	13	142 77				17014	11	74 40
1925 Jan		" Credit		Jr. 618		180 36	1925 Jan.	as Dec.	180.36	17070		180 36
Feb.	1	" Cash.	5773	" 347		71 17	Jan		71.17	17153		71 17
"		" .		Jr. 17231		587 72	Feb.			17231		587 72
"				Jr. 17250		106 95				17250		106 95

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Sheet No. _____ Account No. _____

Terms

NAME P. H. Campbell

Rating

ADDRESS

Credit Limit

Show Mgr. a/c

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio		CREDITS
Nov 29		5524	333	✓	120 -	Nov 1925		37.50	16913	✓	157 50
Dec 7 1925		5531		✓	37 50	Jan	as Dec. Int	4 81	17081	✓	4 81
Jan 7		5619	339	✓	1,157 50 481		Chicago.		17167	✓	739 99 (902 30)
	By Contingent Fund.		C19 Jno 17167		739 99 (902 30)	Mar	Int		17304	✓	10 50 (9,212 80)
Mar 1st	" Cash.	5841	349		10 50 (9,212 80)	May	Int.		17426	✓	7 88
May 9		434	356		7 88						

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Sheet No. _____ Account No. _____

Terms NAME Cappus Pharmacy

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1925				1924				
Jan 28	5632	314	4-	Oct			16789	12 70
Feb 18	5645	313	48	Nov.			16830	27 80 4 50
Mar 14	208	318	69 55 7 48 03	Dec 31 1925		69.55	16980	29 05 69 55
				Jan			17137	4.
					Int	70.03 69.55	17203	48 7 48 03

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Central Union Trust Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	10	To cash	ck 1227	68		1076.25
	13	" "	" 1239	90		31.97
Aug	7	" "	" 1729	74		1395.99 / 7.68
						1403.67
Oct		To cash	" 1444	84		306.42
Dec	3	By Balance				11427.26
						11733.68
Jan 1921	11	By cash	ck 1774	101		5916.66
"	26	" "	" 1859	104		2443.93
"	26	" "	" 1860	104		3066.67
Feb	23	" "	1974	111		400.56
Mar	19	" "	2040	115		10.-
"	29	" "	2074	117		394.65
May	3	" "	2232	124		2619.87
"		" "	2279	125		1031.15
Sept	14	" "	2724	147		550.-
Oct	15	" "	2833	151		7023.68
"	15	" "	3148	153		1064.40
Nov	18	" "	2953	158		287.-
		To Balance				7119.17
						30969.70
Jan 1922		To cash	3184	168		250.00
Mar			3342	178		150

DATE 1920	ITEMS		Folio	✓	CREDITS
July	V1	V0	3173		31.97
	V1		3272		1076.25
					1395.99 / 7.68
Aug		V0	3731		1403.67
Oct	Int V1		4422		306.42
	" W1		4424	5	3233.33
	" W1	5916.66	4426	5	2683.33
					6223.08
Dec	" W1		5285	7	3066.67
	" W1	11427.26	5286	6	2443.93
					11733.68
Jan 1921	To Balance				11427.26
Feb	" Int W1		5809	8	400.56
Mar			6158	9	10.-
Apr			6210	10	394.65
Apr	" W1	2619.87	6293	"	2619.87
May	476.95 W1 W2		6730	12	1031.15
June	W2	2328.67	7233A	14	2328.67
July	Incorp Exp. Stock	3713.17	7520	14	1384.50
Aug	W2	4390.17	7641	14	6769.95
Sept			8153	13	550.-
	W2	7023.68	8311	14	2633.56
Oct			8394	15	71.40
			8392	15	35.-
Nov	W2		8677	16	287.-
		2500=	8740	17	2500.-
Dec	W2	7119.17	9199		4619.17
					30969.70
Jan 1922	By Balance				7119.17
Feb	W3	4619.17		19	4619.17
		9238.34			11738.34

ACCOUNT NO._____ SHEET NO._____

NAME Central Union Trust Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	V	DEBITS
	Brt Forward			26 50
Mar.	To Credit No 9767		19	46,917
	To Cash 3427	181	20	7,257,050
Apr.	" " 3445	183	21	2 54
	" " 2-C	183	22	12,571,726
11	" " 3450	184	23	45,449
May	" " 3645	188	24	1,596
June	3717 CV	192	25	4,938
July	3779 CV	197	26	3,120,800
29	3746	199	27	76,696
Nov. 2 1923	" " 3903	215	28	44,617
Jan. 24	" " 3951	229	29	36,744,180
" 24	3954	229	31	7,035,000
27	" " 3968	230	30	136,500
Apr. 14	" " 4120	244	31	69,433,330
May 7	4136	249	32	2,401,900
16	" " Exchg. 4163	251	33	3,538,870
June 17	4184	254	34	17,690
18	4211	255	35	35,360
20	4221	256	36	94,710
23	4249	257	37	17,800
July 10	4276	259	38	10,400
19	4296	260	39	79,695,500
24	4316	264	40	53,890
28	4334	261	41	78,630
Aug. 1	4368	263	42	6,190,740
9/V " 18	4397	264	43	250,000
" 7	4394	265	44	5,920
18	4412	265	45	11,590
				409,371,515

DATE	ITEMS	Folio	V	CREDITS
19	Brt Forward			11,738,834
Mar.	Int. U.S.	9773	20	2,651,333
	Incorp Exp	9790	18	150,000
				14,539,167
Apr.	Int U.S. 1257.26	9945	22	1,257,926
				15,797,093
	addressing envelopes.	9980	23	4549
	X1 Exch	10000	21	25,440
				15,826,449
May	X1 "	10174	24	1,596,000
				15,826,449
June	X1 "	10290	25	4,938,500
				15,826,449
July	Int loan 267500-	10685	26	3,120,800
	Stock certif. not to be paid until bond & return	10782	28	359,500
	X Exch. 359.50	10879	27	76,696
				16,600,000
Oct.	addressing envelopes.	11414	32	4576
	Int. 267500. 4/23-7/30 VL 4506.93	11455	28	4,101,675
				16,604,576
Dec. 1923	" " 7/30-10/31 VL 45.76 3719.94	12076	29	3,674,418
Jan.	Stamps	12346	30	13,650
	V L 45.76	12348	31	7,035,000
	195.76	12715	32	150,000
Apr.	Int. 25	12868	31	69,433
	addressing envelopes. 240.19	13002	32	44,617
May	Exchg.	13298	33	3,538,870
June	"	13352	34	17,690
	"	13395	35	35,360
	"	13435	36	94,710
	"	13479	37	12,800
	"	13535	38	10,400
	Int 6000000 VS 7999.95	13536	39	79,695,500
July	Exchg.	13659	40	53,890
	"	13677	41	2,863
				409,371,515

Sheet No._____ Account No._____

Terms NAME Central Union Trust Co.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio		DEBITS	DATE 1923	ITEMS		Folio	CREDITS
	Brt Forward.			40 932 15		Brt Forward			40 657 90
Aug 25	By Cash	4423	766 46	306	Aug	Exc Exp.		13690 43	250 -
Sept 1	" "	4438	768 47	1115		Exchg.		13719 44	67 44
21	" "	4732	770 48	1792		"		13745 44	592
Oct 17		4785	774 50	1847		"		13804 45	1159
30		Jee	776 49	839458		"		13868 46	306
Dec 15	(Mant Reman.)	4785 part	783 51	50	Sept	"		14129 47	1115
" 7		4916	784 52	52270		"		14164 48	1792
1924 Jan 19		4899	789 53	11747		Int. Loan. 05	6797.50	14212 49	679750
" 22		4902	789 54	11245	Oct	Exchg.		14325 50	432
Apr. 18		5135	302 55	23769		"		14326 50	1286
Nov. 18	By Income Units & Artists		6 E3 56	14971 27		"		14327 50	275
24	" " " "		E7 56	901036		"		14378 50	630
1925 Jan.	" " " "		G3 57	98837		"		14355 50	224
"	" " " "		G9 57	84434		Int Rec.		14595 54	5227
Mar. 14	By Cash.	195	348 58	250 -		Int. Loan. 05	52.27	14609 49	159708
				76 00 705	Dec	Exchg. Exp.		14993 55	439
						Exchg.		15073 53	11747
						draft for Miss Conway.		15040 51	50
					1924	Int. on.	5744.79	15149 56	5558333
					Jan	Exchg.		15279 54	11245
					Feb.	Stockholders	5777.37	15597 55	150 -
					Mar.		5871.07	15772 55	44734
					Apr.	U8	13004.16	15880 82	74208
					July	Int. U8		16433 56	65632
					"	Stockholders	19822.48	16429 58	250 -
					Sept	Int U8	24761.63 250 -	16653 56	44391
					Dec. 01	Int U8	24047.18	17064 59	17921

NATIONAL

No. 7048—Form A

Account No. _____ Sheet No. _____

NAME Central Union Trust Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			16 00 4 05	1925	Bal Forward		75 96 1 52
				Jan.		V50	V 171385
							4053
							76 00 4 05

78 1 3

50

90 62

Sheet No. _____ Account No. _____

Terms NAME Claremont Laboratories

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Dec 9	5576	1	546	Oct			16714	138
	Trans. to other ledger No 16924	2	15758				16772	6708
1925 Jan. 17	This deducted from acceptance	OP 166 3	23920	Nov			16840	41346
Feb 28	5870	345 4	3715				16871	2151
Mar. 7	D Bash.	136 347 5	487				16922	546
10	" "	172 348	36059	Dec 1925		788.89	16974 2	15758
16	" "	5822 349 7	10030	Jan.	as Dec.	304.67	17083 3	1578
24		241 " 6	1669	Dec. 1925	Trans. from other ledger No	376.37		22928
Apr. 11		5672 353 8	90450	Jan			17119 3	22342
May 23		459 357	62515				17164	15032
28		5855 " 9	30150			547.36	17165	36445
June 13		5263 359 10	1960	Dec.	B. of N.		17207 11	30-
13		510 360 "	5-		B of N.		17242 11	715
29		547 361 12	467				17244 10	5-
July		595 363	50000		U.S. Paris		17253	22750
Aug 15		5761 365	48340		U.S London		17254	22750
					U.S. London.		17255	22750
					L. of N. London	1490.74	17256	25588
				Mar	U.S. W.D.E.		17265 5	487-
							17276 10	1058
					Int		17307 6	1669
							17316 7	10030
				1925	B. of N.	2045.23	17353 8	90450
				Apr.	B of N.	1144.75	17413 10	402
				May	B of N.		17456 9	30150
					Hoff N.	775.50	17457	25590
				June	Int		17498 11	5-
					"		17515 12	467

NATIONAL

No. 7048—Form A

Account No._____ Sheet No._____

NAME Claremont Laboratories Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
					1915				
					June	Brt Forward			40 70 79
						Life Germany.	983.40 483.40	17516	27750
Jan 17 1916	To Cash.	681	37	88	Jan 1916			17718	88
Feb. 13	" "	6048	37	40 15 03	Feb.			17737	217
May. 1 1916	" "	6053	37	31275				17738	3803
Dec 31.	To close a/c to P. & L.		F 16	4933	May	H. of St.		17792	31275
					Sept	America	49.33	17881	4933

Sheet No _____ Account No. _____

Terms NAME Claremont Laboratories.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Sept 15	To Cash.	5418	gvt 1	4 51	June	Transf from Sund.		1 ✓	81 05
Oct 11		5476	327 ✓	4 4 4 63				16293 ✓	363 58
Dec 1925	Transf to other ledger Vo 16739		3	2 2 9 28	July			16474 ✓	280 20 ×
Jan	To Cash.	5682 ✓	7338 ✓	4 4 4 88	Aug.	Int.		16508 1	4 51
								16528 ✓	553 ×
					Sept ✓		731.93	16565 ✓	157 ×
					Oct ✓	on.	516.58	16739 3	229 28
					Dec.	Transf from other ledger Vo 16974	444.98	mf. ✓	157 58 ×

NATIONAL

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Charles H. Coles

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
July 28	To Cash CK 1689	T1	✓	46299	1920 July		V0	3154	✓	40795
								3547	✓	5504
				46299						46299
	Commanday Roth Co Inc									
1923 July 11	By Cash. #765	V59	1	1156	1923 June			13453	✓	78795
Sept 12	" " #863	V68	✓	78795	Int		787.95	13530	1	1156
Dec 7	#770	V83	3	258-	Aug.		1045.95 258-	13935	3	258
1924 Feb. 18	5006	295	4	653	1924 Jan			15350	4	653-
" 9	5088	V96	5	273	Feb.			15546	5	273
May 21	1225	308	6	2586	May			16048	9	20578
June 9	5288	311	7	681		Int		16098	6	2586
16	1243	3,1	10	17834				16100	11	15690
17	5306	3,1	8	6750		9/8 9/18		16101	13	5000
July	5344 ✓	315	9	7500				16181	7	681
18	1311	317	11	7544			8757.47	16198	8	6750
Aug. 10	✓	319	12	56903	June	Int		16226	10	12834
	✓	319	9	65782			9196.93	16279	12	55008
16	✓	320	13	500-	July	Int.		16425	11	754
Sept 10	5445 ✓	323	14	55008	Sept	Int	8426.93 5150-	16618	15	1450
V0	5471 ✓	324	13	1000-	Oct		9029.82	16699	19	4605-
" V7	5457	325	15	1450	"	Int		16658	16	816
Oct 4	5488	327	12	816		"		16701	18	988
8	5494 ✓	"	17	100-			9055.-	16742	17	714
8	5495 ✓	"	13	100-	Nov.	Int		16859	20	296
8	97 ✓	"	13	200-		"		16879	21	7-
"	171 ✓		13	300-		"		16916	24	5172
				56976						14838

ACCOUNT NO._____ SHEET NO._____

NAME Commanday Roth. Co TERMS

ADDRESS RATING. #23 Jan 10, 1925

CREDIT LIMIT.

L31015

DATE 1924		ITEMS		Folio	V	DEBITS	DATE		ITEMS		Folio	V	CREDITS
		Bt Forward				56,976.88			Bt Forward				14,831.38
Oct	27		5515	329	17	7.14	Nov.			9359.45	16920	16	11,457.31
			5519		18	9.88	Dec.		Int		16986	17	7.40
Dec.	14		5575 ✓	332	14	200.-		1925	Int.	8707.45	16948	11	1257
	16		5576 ✓		19	300.-	Jan.		Int		✓17156	13	975
"	19		5514	333	19	200.-			Int		✓17190	13	475
Oct	19		164 ✓		14	200.-			Int	8673.48	✓17191	14	5653
Nov.	21		5555	333	20	2.96	Feb.		"		✓17246	14	1550
Dec.	7		5533		13	150.-			"		✓17251	13	2437
	8		5589		9	100			Protest	7739.60	✓17259	17	3.-
	8		5590		14	100	Mar.		Int		✓17270	23	525
	15		5615		13	100.-			"		✓17290	13	488
	9		5574		11	19.57			"	6854.-	✓17328	15	2251
	13		5591		14	7.40	Apr.		Int		✓17399	16	25.-
	19		5657 ✓	336	19	700.-			Paper. stock.	5353.20	✓17414	29	30420
	1925					7,994.63							16,477,820
Jan.		To Cash on ac	5683 ✓	338	14	100.-	May		Int.	5252.20	✓17424	27	2498
						7,994.63							16,477,980
Feb.	21		48 ✓	343	19	300.-	June			2491.85	✓17491	28	34765
	24		54 ✓	"	13	150.-				1748.97	✓		
	21	" Cash. Int	68 ✓	344	14	123.75	Aug.	1926	(American)	304.48	17599		128
	24	"	76 ✓	"	19	200.-							16,846,730
	28		5656 ✓	345	27	3.-	Sept.		Expl. Amer wrapping etc	4.40	17904		16,959,794
	29		177 ✓	"	19	100.-							
	28		173 ✓	"	14	100.-							
						8,371,138							
Mar.	1		130	347	9	100.-							
	10		153	347	26	14.573							
	10		160		9	100.-							
	11		164		13	200							
	10		157		19	100.-							
	17		170	348	26	100.-							
						9,117,111							

Sheet No _____ Account No. _____

Terms NAME Commanday Roth.

Rating ADDRESS

Credit Limit

4.40 difference

DATE	ITEMS	Folio		DEBITS	DATE	ITEMS	Folio	CREDITS
1925								
	Bal Forward.			9 1 1 7 11				
Mar. 12	By Cash.	171	348 19	100 -				
" 14	" " Int.	205	348 23	50 -				
24	" "	239	349 25	22 51				
				9 7 8 9 67				
Apr. 6		309	352 19	300 -				
10		320	" 19	305 -				
11		331	" 13	100 -				
No	100-217 mdse	345		750 -				
25	"	383	354	350 -				
				1 1 0 9 4 67				
25		396	355 26	25 -				
				1 1 1 1 9 67				
May 9		436	356 27	24 98				
				1 1 1 4 4 60				
June 9	To cash paid by U.A.Cap.		ff L6	3229 -				
				1 4 3 7 3 60				
July 3		561	362 28	722 88				
				15 0 9 6 48				
Aug 3		607	365 28	722 88				
" 1926 29		644	366 28	722 89				
				16 5 4 7 45				
Sept	To Credit 50% allowance	17903	29	152 10				
				16 6 9 4 35				
	" Cash. 5804		382	261 04				
				16 9 5 5 39				
Dec 31.	To close a/c to P. & L.		F46	440				

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Sheet No. _____ Account No. _____

Terms NAME State of Maryland.

Rating ADDRESS Dal.

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Nov. 1	To Cash.		215	1414-	May	MARYLAND TAX.	10199	1400-
					Nov.	" Penalty.	11647	14-
Sept 28 1923	To Cash	4517	271	1400-	July 1923	acc 9/30/23	13675	1400-
Mar 2. 1925	To Cash.	246	349	1400-	Oct 1924		16771	1400-
" 24		254	350	182.	Mar 1925	Int & Penalty.	17336	182
" 28	" " replacing	ors 4517/5838	351	1400-		To cancel ors # 4517, 1923	20351	1400
				4982				4982

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Internal Revenue Service

Aug. 8 1924	To Cash.	245c	201	1504-	July 1922	Capital Stock Tax. 1923	10910	1504-

Sheet No. _____ Account No. _____

Terms NAME Consolidated Ticket Office

Rating ADDRESS

Credit Limit

DATE 1975	ITEMS	Folio	DEBITS	DATE 1975	ITEMS	Folio	CREDITS
Dec.	To Cash. 30	✓ 3443	72 44	Dec.		✓ 17224	72 44

NATIONAL No. 7048—Form A

Sheet No _____ Account No. 1

Terms NAME C. M. Conway.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Jan 5	By Cash Ck 1750	100 1	46 72	1921 Jan		5362 1	46 72
" 6	" " 1751	100 2	134 77			5373 2	134 77
" 8	" " 1763	101 3	236 84			5377 3	236 84
	" " 1801	101 4	21 21			5436 4	21 21
19	" " 1829	103 5	157 42			5494 5	157 42
Feb 7	" " 1906	107 6	120 08			5690 6	120 08
" 11	" " 1942	109 7	163 95			5771 7	163 95
Apr.	" " 2208	122 8	1888 60	Apr.		6577 8	1888 60
June 18	" " 2435	133 9	136 92	June		7190 10	134 71
" 27	" " 2450	138 10	134 71			7210 9	136 92
July 9	" " 2510	137 11	78 01	July		7327 11	78 01
14	" " 2521	137 12	84 56			7449 12	84 56
Aug 6	" " 2586	140 13	72 17	Aug		7659 13	72 17
" 12	" " 2596	140 14	53 47			7882 14	53 47
Sept 1	" " 2668	145 15	86 03	Sept		8019 15	86 03
" 24	" " 2757	148 16	96 58			8239 16	96 58
Oct 1	" " 2789	150 17	46 31	Oct		8423 17	46 31
Nov 1	" " 2908	157 18	77 51		77.51	8624 18	77 51
" 15	" " 2968	159 19	78 96	Nov		8736 19	78 96
" 22	" " 2997	160 20	69 67			8830 20	69 67
26	" " 3009	161 21	95 56			8854 21	95 56
Dec 1	" " 3035	167 22	81 50		81.50	8892 22	81 50
10	" " 3080	163 23	84 40	Dec.		8975 23	84 40
13	" " 3090	164 24	77 60			9037 24	77 60
16	" " 3111	165 25	54 04			9090 25	54 04
20	" " 3117	165 26	65 46			9094 26	65 46
28	" " 3138	166 27	77 24			9114 27	77 24
28	" " 3142	166 28	82 21			9125 28	82 21

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Account No._____ Sheet No._____

NAME C. M. Conway Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921					1921			
				27 02 50		Brt Forward		29 02 50
	To Balance			1 14 1 92	Dec	14 1.92	9198 29	1 14 1 92
				28 44 42				28 44 42
1922 Jan	To Cash	3168	168 29	1 14 1 92	1922 Jan	By Balance		1 14 1 92
	" "	3194	168 30	92 02			9297 31	82 50
	" "	3205	168 31	82 50			9293 30	92 02
	" "	3234	169 32	79 06			9399 32	79 06
	" "	3476	171 33	91 90			9411 33	91 90
	" "	3498	172 34	69 85			9483 34	69 85
Feb.		3511	173 35	59 84	Feb.		9538 35	59 84
		3540	173 36	1 65 16			9614 37	61 29
		3570	174 37	61 29			9626 36	1 65 16
	.01	3601	175 38	1 02 06			9695 38	1 02 05
Mar.		3333	178 39	1 17 08	Mar		9855 40	1 17 80
	10	3371	179 40	1 77 80			9856 39	1 17 08
		3423	181 41	1 06 97			9889 41	1 06 97
	.01			13 47 65				13 47 44
Apr.		3448	184 42	1 26 33	Apr.		10017 43	93 10
		32-C	184 43	93 10			10018 42	1 26 33
		3635	187 44	1 15 76			10113 44	1 15 76
				16 82 64				16 82 63
May.		3658	190 45	96 84	May.		10215 45	96 84
	.01	3678	191 46	1 10 69			10258 46	1 10 69
				18 90 17				18 90 16
June		3713 CV	192 47	1 16 50	June		10362 47	1 16 50
		3728 CV	193 48	1 16 50			10363 48	1 16 50
				11 23 17				
July	1		182 C	196 49	13 69 99		136.98 10613 49	13 60 99
	7	mdse	206 C	196 50	71 70	July	10655 50	94 23
	6	Bal	208 C	197 50	22 53		10757 51	32 83
	21		3739 F	198 52	28 87		10832 52	28 87
								16 04
	15		215 C	198 51	32 83	Aug.	10935 53	61 35
			01		11 60 09			11 79 43

Sheet No. 1 Account No.

Terms NAME C. M. Conway.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio		CREDITS
	Brt Forward.				24 16 09		Brt Forward.				24 77 43
Aug 3	To Cash.		3775	207 53	61 35	Aug.			10992 55		34 09
16	" "		3793	207 54	34 73				11061 54		34 73
8	" "	.01	3783	207 55	34 09	Sept			11177 56		33 39
Sept 7	" "		3817	206 56	33 39				11290 57		106 95
16	" "		3826	206 57	106 95			104.75	11397 58		104 76
Oct 2	" "		3859	209 58	104 76	Oct.			11453 60		88 09
13	" "		368	210 59	137 08				11539 59		137 08
16	" "		3890 CV.	210 60	88 09				11553 61		109 85
21	" "		393	211 61	109 85				11628 62		170 75
27	" "	.01	405	214 62	170 75	Nov.			11651 63		200 19
Nov. 2	" "		445	215 63	200 19				11784 64		162 27
16	" "		511	217 64	162 27				11826 65		163 19
24	" "	.01	533	219 65	163 19	Dec			11976 70		108 14
Dec 7	" "		581	221 70	180 14				12061 66		156 55
22	" "	72.01	647	224 66	156 55	1923 Jan			12271 67		140 57
1923 Jan 9	" "		700	226 67	140 57				12272 68		160 20
" 15	" "		736	228 68	160 20				12322 69		99 25
28	" "	.01	762	228 69	99 25		Refund on V.o 11976		Off. 100 70		72.
Feb. 2	" "		784	232 71	105 73	Feb.			12541 71		105 73
10	" "		4020	235 72	199 78				12576 72		199 78
26	"	Penn. R.R. .01	4027	235	222 62		Transf to Penn. R.R. a/c				222 62
Mar 14	"		4069	238	260 40	Mar.			12759		260 40
14			4076	239	157 41				12795		157 41
23			909	240	165 49				12841		165 49
		2.39		V.o 12841	2 39		Brot L. forwd.		77 22		2 81
Apr. 7			4098	243	158 01	Apr.			12870		158 01
11			4117		179 96				12905		179 96

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Account No. _____ Sheet No. _____

NAME C. M. Conway. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
	Brt Forward		6011 78		Brt Forward		6008 89
May	To Cash.	994 V47	151 67	Apr.		13030	151 67
"		1016 V49	22287	6	151 67	Off.	239
" 14		4139 V51	15353	May		13100	22287
26		4161 V51	11439			13155	15353
June 9		4193 V54	11572			13258	11439
10		4231 V56	10457	June		13406	11572
July 1		4261 V59	14246			13471	10467
11	✓	4301 V60	13184		142.46	13534	14236
23		4324 V61	13706	July	✓	13677	13184
Aug 8		1074 V64	11966			13658	13706
" 13		4420 V66	20185	Aug.		13769	11966
Sept 5		4671 V69	10093			13859	20185
18		4747 V71	13146	Sept		13964	10093
						14198	13146
Oct 8		4557 V73	24061	Oct 1923		14300	24061
16		4807 V75	34790			14447	26333
Nov. 17		4668 V78 3	16776			14549	84457
19		4707 V78 4	15781	Nov.		14669 3	16776
Dec 7		4907 V83 5	21257			14720 4	15781
15		4956 V85 6	18025	Dec		15077 5	21257
29		4817 " 7	20163			15078 6	18025
1924 Jan 2		4984 V88	15559			15094 7	20163
" 14		5003 V88	13668	1924	155.59	15095	15559
17		5008 V89	18169	Jan.		15293	13668
Feb. 3		5057 V92	25351			15301	18169
15		1131 V95	27010			15390	25351

Sheet No. _____ Account No. _____

Terms NAME C M Conway

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
	Bt Forward			501 10		Bt Forward			231 -
Mar. 1		5105	298	191.81	Feb.			15649	270 10
10		5122	298	155 23			191.81	15650	191 81
Apr. 3		5094	301	228 75	Mar.			15803	155 23
17		5118	301	210 41			228.75	15847	228 75
18		1156	302	210 14	Apr.			15999	210 41
May 5		5185	306	231 38				15600	210 14
14		1210	306	192 52	May			16068	231 38
June 2		1233	310	288 53				16069	192 52
11		5302	314	119 63			288.53	16170	288 53
July 2		5335	315	216 62	June			16300	119 63
" 11		1292	316	191 41	July			16371	216 62
								16398	191 41

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Sheet No. _____ Account No. _____

Terms NAME J. F. Cosman

Rating ADDRESS

Credit Limit Film.

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Nov. 11		5540	331	6 -	Nov.			16811	6 -
Dec 1		5569		24 -			24 -	16912	24 -
				30 -					30 -

J. F. Cornell. Taxi for Studio

1925					1925				
July 3		5880 Cu.	364	19 50	June			17532	19 50
11		5887	4 "	19 50	July	6/27 - 7/4		17539	19 50
18		5891	368	17 50		7/4 - 7/11		17544	17 50
25		5900	363	19 50		7/12 - 7/18		17556	19 50
Aug 1		5903	365	15 -		7/20 - 7/27	15	17560	15 -
8		5907	"	15 -	Aug.			17576	15 -
15		5911	366	15 -				17583	15 -
22		5916	366	20 -		7 mos.		17590	20 -
				141 -					141 00

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these
correct by ck. # 10

90.52 Vo 14070
18.08
59.84
903.76
183.52
1,683.16
193.16
2,933.36
300.07
743.70
202.50 Vo 16289

7,303.67 ✓
780.16 ✗ come

8,083.83 ✓

Jan 2 mo/c
8083.83
Bal due 1/20
550 =

1,083.83
1,683.16
1,000.00
500.00
500.00
200.00
250.00

7,533.83 ✓

Mr Smith has these ✗ to ✓
bills ✗ come for. 780.16 ✗
these are not on ledger but correct by
acceptance.

Bills held until prints were made good.

The original prints to card.

Bal on Book 5/. /24

7285.27
202.50 Vo ✗ come
748.32 bills not ✗ to voucher
31.84 " " " "
8267.93

80.83.83 accept.
780 16 not ✗ to be paid.
7303.67 ck for these
202.50 Vo ✗ to come per ck. ✗ in June
7101.17
184.10 Vo. in. apr. after ck
7285.27 ✓

7285.27
7101.17
184.10

POST-OFFICE
D. W. GRIFFITH

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Craftsmen Film Laboratories

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
July 13	To cash	Ck 1607	68	✓	210 11
" 19	" "	" 1640	69	✓	8 55
		218.66			✓ 18 66
					21866
	Balance				22752
					22752
Dec 31	By Balance				568 32
					568 32
Mar 18	By Cash	2037	115	✓	568 32 ✓
Apr 28	" "	2197	127	✓	55 48
					6 23 80
May 5	" "	2243	124	5	8 95
					6 32 77 5
"	To Balance				25 10
					6 57 85
1921 Apr.	To cash	3533	183	6	17 50
July 26	" "	3794 cv	199	7	4 75 -
					4 70 2 50
Oct 1	" "	3853 r	209	8	4 77 7
1923 Feb.		#190	#34		7 60
					5 4 9 8 7

DATE	ITEMS		Folio	✓	CREDITS
1920 July 1		Vo	3047	✓	855
"			3249	✓	21011
"			3330	3	8272
"			3537	3	750
"		111.27 ✓ 329.88	3611	3	21 -
					3 2 9 88
Aug			3741	3	4350
					37338
Sept	Balance				15472
		Vo	4227	3	780
			4343	3	65 -
					2 2 7 5 2
					22752
Oct 1	Balance				22752
		250.37 ✓	4706	3	2280
					2 5 0 3 2
Dec		568.32 ✓	5242	3	318 -
					5 6 8 32
					56832
1921 Jan 1	By Balance				56832
Apr.			6538	4	5548
					6 2 3 8 0
May			6636	5	895
		7.60	6696		760
					6 4 0 3 5
Dec.		25.10	9133	6	1750
					6 5 7 8 5
1922 Jan	By Balance	7.60			2510
July			10679	8	2105
			10744	9	475 -
		34.98	10763	8	633
					5 2 7 4 8
		57.27 7.60	10949	8	2239
					5 4 7 8

ACCOUNT NO._____ SHEET NO. 164, 44, 969.

NAME Craftsmen Film Laboratories TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE 1923		ITEMS			Folio	√	DEBITS	DATE 1923	ITEMS		Folio	√	CREDITS	L31015
June	20	By Cash	✓	4503	356	1	29.	June	✓		13436	1	29.	
Sept	21	" "		4714	370	4	482 90	Sept		90.54	14070	4/10	57342	90.54 gms
Oct	17		✓	4587	375	✓	241770	Oct			14347	✓	241770	✓
Nov.	7		✓	4646	377	3	142752				14461	3	120580	✓
	27		✓	4787	379	14	307✓50				14462	3	22172	✓
Dec	19			4980	386	13	54660			25236✓	14463	14	1005588	✓
1924 June	8		✓	1738	311	5	19955	Nov.			14759	14	14896	✓
	8		✓	1739	311	6	1740				14787	14	81796	✓
	20		✓	5794	314	7	19841			102.40	14793	10	1708	
July	1			5330	315	10	408383	Dec			15055	13	8768	
"	10		✓	5366	316	9	136705				15056	13	26.	
Aug	30		✓	1335	322	8	16091				15057	13	34320	
	28			5422✓		10	1000.	1924	"	102.60	15091	10	89722	
Sept	13			1337	323	10	1000.	Jan.	1924.		15179	10	5984	
	26			5450	375	10	500.				15295	10	90376	
Oct	8			5498	327	10	500.			1249.74	15297	10	18352	
Dec.	3			5578		11	19586	Mar.			15793	10	168316	
"	8			5597		10	200.				15794	10	19216	
"	20			5593		12	483			6058.40	15806	10	2933366	
	26	109.32		5646	335	10	250.	Apr.			15978	11	4143	
1925 Jan	5			5610	338	13	16170491				15986	11	9050	
Feb.	7			5785	344	14	290				15887	10	30007	
"	19			38	343	10	100.				15988	10	74270	
"	28			5660	345	15	238				15989	11	52✓17	
Mar.	7		mfg	134	347	10	150.	May.		7285.29	16156	11	15461492	
"	14			199	348	16	2958	June		7292.19	16214	5	19955	✓
Apr.	6			31✓	352	10	150.				16277	6	1220	✓
May	4			407	355	10	150.				16240	7	1984	✓
										7563.19	16287	10	271.	Bal 51.83
										3412.31			15771✓0	

Sheet No _____ Account No. _____

Terms

Rating

Credit Limit

NAME Craftsmen Film Laboratories.

ADDRESS Consolidated Film Ind.

67.18 not on statements - do not fought to write off.

DATE 1925	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
				16735 98		Bal Forward			15771 20
June 13	To Cash.	5th	360	4640	July		3479.36	16425 9	6705 ✓
30	" P. & L.	J6	L15	6718	Aug.	Int		16518 8	1609 ✓
				16844 56	Nov.		479.36	16874 17	4640
								16845 11	1352
									16059 09
					Dec.	Int		16990 12	483
						"		17045 13	726
					1925				16061 17
					Jan.			17159 10	7483 2
							663.58	17160 10	3184
									16841 38
					Feb.	Int		17215 14	290
						"	563.58	17239 15	238
									16846 61
					Mar.	"	413.58	17288 16	295
							113.58		16849 56

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Durez Chemical Corp.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1920					1920				
July 23	To Cash ck1666	70	✓	224 60	July 1		Vo 3062		224 60
				224 60					224 60
	The Dow Chemical Co. →								
Mar. 30	By Cash 2555	117	✓	6 40	Mar.		6221	✓	6 40
				6 40					6 40
	John B. Dales								
1923					1923				
Jan 27	By Cash 766	729		191 -	Jan.		12245		191 -
Feb. 15	" " H151	734		✓o 15 - 6		15-	17355		✓o 15 - 4
Aug 4	" " ✓ H614	764		82 ✓ ✓ 8 8	July	✓ 82-	13640		82 ✓ ✓ 8 8
1923					1923				
Oct 17	H787	774		235 -	Oct		14375		235 -
Dec	H903	783	✓	17 1 5 - 4 0	Nov.	175-	14798 ✓		17 1 5 - 4 0
1924									
Jan ✓	H983	788		3 ✓ 0	Dec		15065		3 ✓ 0 -
8.	H995	788		1 H 3 50	1924	H08.50	15115		8 8 5 0 ✓ 8 1 8 5 0
Feb.	1123	794		3 52 - 1 ✓ ✓ 5 50	Jan.		15223		55 -
							15364		3 52 - 1 ✓ ✓ 5 50
1924									
apr 7	5109	301		75 -	Mar. 1924		15832		75 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Di Salvo Bros

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
Aug 9	To Cash ck 1748	Tot		871

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2325		15-
"		2326		2850
"		2343		15-
"		2350		625
"		2352		1550
"		2393		1375
"		2417		20-
"		2463		7250
"		2560		118-
"		2561		1625
"		2630		20-
"		2640		6975
"		2778		4425
"		2829		64-
"		2889		3675
"		2932		4125
"		2995		4150
"		3135		6382575
"		3136		175
"		3137		250
"		3205		1175
"		3206		4150
"		3269		1875
"		3292		7125
"		3293		1175
"		3404		1250
"		3405		1175
"		3487		10-
"		3550		350
				8427575

ACCOUNT NO._____ SHEET NO._____

NAME Di Salvo Bros. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
					87 1	July	Brt. Forward			84275
						"		Vo 35516		16250
						"		3597		29250
						"		3598		10-
						"	1316.46 Int. 1316.46 -	3640	✓	871
						Aug		Vo 3734		13 16 46 / 1675
						"		" 3761		21625
						"		" 3826		1050
						"		" 3845		22625
						"		" 3846		1175
						"		3922		1175
						"		3923		23150
						"		3971		51-
						"		3988		50-
						"		4087		1175
								4089		23150
					871					23854 46
Sept	18	To Cash	ck 1881	81	1425	Sept	Balance			23 7675
"	22	" "	" 16	84	829 25	"		Vo 4124 5		36650 ✓
						"		" 4163 5		252- ✓
								" 4171 5		1175 ✓
							Int.	4252		1425 ✓
								4262 5		1175 ✓
								4286 5		35- ✓
								4312 5		40650 ✓
					2646-		2646-	4371 5		15- ✓
					34895 0					34895 0
Nov.	27	By Cash	ck. 1567	91	1069-	Oct 1	Balance			2646-
Dec	31	By Balance			17072 5	Nov.	1633.-	4958 6		56-
					17716 25					17072

Bal 1/20 7755.39
Income 37.50
7792.89
Bal. 152.50
7640.39
not m'dse. 137.95
7502.44
Int. 131.83
7370.61
Mem Jam. 609.30
6761.31
ord'd. 250.50
7011.81
Less 6500
511.81

7013.50
6761.31
252.19
250.50
1.69 =

981.25 open

81.45
250.50
1.69 =
Collected to date.

10947.34
1690.50
40.47.34
2028
1194.34

293.75
75
368.75
31.25
681.25

750
681.25
68.75

71.38
7755.39

Sheet No _____ Account No. _____

Terms NAME Di. Salvo Bros.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				2776 25		Brt Forward		2702 -
					Dec.		4986 L	10 -
					"		5020 L	2775
					"		5096 L	850
					"		5097 L	16 -
					"		5161 L	6 -
						1707.25	5267 L	6 -
				2776 25				2776 25
Jan 1921	By Cash	N. 1729	99 5	1577 -	Jan 1921	To Balance		1707 25
July 19	" "	2486	135 L	3897 5			5335 L	6 -
Sept 12	" "	2708	146 7	864 25			5415 L	6 -
Nov.	By Credit		8676	2505 0			5467 L	6 -
" 1	" Cash	2911	157 9	1671 75			5533 L	6 -
10	" " Brt	3283	159 8	40 -			5572 L	3550
				4793 25				
	To Balance.			8176 01		195.75	5626 L	6 -
					Feb		5678 L	6 -
							5759 L	6 -
							5822 L	6 -
						366.25	5840	152 50
					Mar.		5894 L	6 -
							5949 L	1325 0
							5950 L	37 50
							5968 7	6 -
							6015 7	2 -
							6096 7	2675
							6140 7	6 -
						589 -	6229 7	6 -
								2166 00
					Apr.		6309 7	6 -
				12-9692 6				2172 -

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Account No. _____ Sheet No. _____

NAME Di Salvo Brothers Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			1296926		Brt Forward		21172
				Apr.		6379 7	6 -
					606	6520 7	5 -
				June		6936 7	145 -
					10.50	6962 7 9 10.50 6.50	166 -
						6963 7	594 -
						6971 10	167 -
						7073 9	92 -
						7076 10	55 -
						7104 9	625
						7133 9	13 -
						7164 9	5 -
					1867.50	7205 9	1825
				July		7268 9	804 - "
						7309 9	1415 0 "
						7357 9	402 - "
						7402 9	94 - "
						7403 11	9 - "
						7411 9	250
						7427 11	150
						7468 11	63675
						7469 10	45 -
						7470 10	85 -
						7484 11	5875
						7525 11	11 -
						7556 10	33 -
						7613 11	2775
					411.50	7608 11	282 -
							60782.5

Sheet No. _____ Account No. _____

Terms NAME Di Salvo Bros.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			1296926		Brt Forward		607825
				Aug		7629 11	750
						7789 11	150
						7790 10	101-
						7826 10	3-
						7853 10	750
						7867 10	5750
						7868 10	23-
						7913 10	3250
					392.50	7936 10	4750
				Sept		8053 10	3650
						8102 10	69-
						8160 10	1550
						8197 10	40-
						8276 10	54-
					3779.25	8323 10	36-
				Oct		8430 10	8950
						8494 10	37150
						8553 10	750
						8595 10	1750
						8596 10	1750
					5475.25	8647 10	11 9250
				Nov.		8675 10	200-
						8681 8	40-
						8708 10	605-
						8834 10	18750
						8835 10	655-
						8857 10	2139-

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Account No._____ Sheet No._____

NAME Di Salvo Bros. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				12 9 69 26	1921	Brt Forward		17 1 32 75
					Nov.		8896	2776
							8900 10	145-
							8914 10	162.50
						7747.26	8911 10	7250
								17 5 4 0 5 1
					Dec.		8927 10	10625
							8977 10	18750
							9051 10	25--
							9076 10	35-
						8176.01	9077 17	75-
				12 9 69 26				17 9 6 9 76
								12 9 69 26
1927 Feb.	Di Cash.	3545	173 10	1 1 97 50	1927 Jan	By Balance		8 1 76 01
Mar.	" "	3361	179 11	1 0 3 9 50			9392 10	75-
Apr.	" " maje	66-c	185 10	2 5 0 0 -			9502 10	110-
May 1		3595	188 13	3666		7198.51	9503 10	35
		1338	191 10	1 0 0 0 -	Apr.	6.59.01 3695.67	10081 12	8 3 9 6 01 3666
June	Di Credit		10488 9	15	May	2971.51	10274 10	8 4 3 2 6 7 3 1 2 50
	" "		10492 17	75	June	6895 Pd.	10331 10	8 7 4 5 17 536-
				5 8 6 3 66				
Aug	Di Cash. maje	3840	203 10	1 0 0 0 -			10332 11	336-
Sept 9	" " "	3871 cv	205 10	1500-			10393 11	20-
Oct. 13.	" " " 7.25 overpaid	346	209 10	750-			10456 11	13175
Nov. 1	" "	421	215 10	1250-			10457 11	16375
1928 Jan 9	" "	486	226 10	750-			10458 11	75-
26	" "	3958	229 11	1250-			10482 11	17 85-
26	" "	3960	229 11	1000-	Oct		10493 10	1550
31		4127	230 14	2180			10494 10	150
Mar. 23		893	240 11	2000-			10497 11	10-
Apr. 1		915	247 11	1500-			10499 11	20-
								11 8 3 9 67

Sheet No. _____ Account No. _____

Terms NAME Di Salvo Bros.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio		DEBITS
	Brt Forward.				16885 46
May 10	By Cash		H370	248 15	1954
30	" "		H244	257 16	2048.
		ex. ✓	$1	14	101309.
Sept 6 1924	" "	✓	H450	268 17	98125
Mar 20			5143	298 18	5036
May 10			5196	307 20	17225
" 27			5267	309 19	706
July 14			5355	316 20	850 -
Sept 17			5450	323 20	350 -
Nov 11			5568	332 20	200 -
1925 Jan. 8	D Cash		5689	338 20	100 -
Feb. 20	" "		41	343 20	100 -
Apr. 6	" "		314	357 20	100 -
Dec				37	3750

DATE 1924	ITEMS	Folio	CREDITS
	Brt Forward		1183947
June	Drawn from B.T. Portage	8880 10	21750
		10517 11	560 -
	6808.51	10544 10	55 -
			1267217
July		10663 11	435 -
		10694 11	247 -
		10695 "	75 -
		10757 11	3750
		10753 "	6125
		10808 11	3750
		10809 11	4375
		10852 11	10 -
		10877 11	12250
	7976.01	10934 11	98 -
			1383967
Aug		11140 11	50
		11149 11	129 -
	7731.51	11150 11	626 -
			1459517
Sept		11209 11	8625
		11210 "	8525
		11293 11	328 -
		11295 11	30 -
	6946.26	11325 11	18525
			1530992
Oct		11437 11	3250
		11494 11	4 -
		11495 11	10 -
		11577 11	7125
		11611 11	4 -
		11616 "	1875
			1730667

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Account No._____ Sheet No._____

NAME Di Salvo Bros. accept for 2179.83 Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
			24671 51		Bt Forward			17306 67
				Oct		8200.51	11617 11	1750 "
				Nov.			11698 11	5625 "
					Int	7138.59	11725	131883 "
				1923 Jan			12175 16	345 - "
							12243 14	2180 "
							12280 16	242.50 "
						Acc/c.	12340 9	375 "
						7955.79 7/-	12341 11	375 " Cm.B.
							12373 16	495 - "
						5611.09	12444 16	382.50 "
				Feb.			12494 16	350 -
							12512 16	25 -
							12570 16	575 -
					a/c to Bal at this date.	6961.09	12627 17	400.55 " Accept in full to this date.
				Mar.			12778 17	3375 "
						5096.09	12797 17	10125 "
				Apr.			12924 17	3375 "
							12925 17	3375 "
						3731.09	12941 17	675.50 "
				May			13049 15	1954
							13064 17	3375 "
							13223 17	8250 "
							13135 17	15 - "
							13136 17	150 - "
						4042.34	13137 17	30 - "
				June		2021.84 ✓	13532	2750
				Nov.		1008.75 27.50 41.50	14726 20	14 -

Sheet No._____ Account No._____

Terms NAME Di Salvo Bros.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS
			✓4467.51

DATE	ITEMS		Folio	CREDITS
1923				✓ 09884
	Brt Forward			
Dec			15001 ✓0	46450 ✓
		1011.50	15110 ✓0	50550 ✓
1924				✓ 195887
Jan.			15230 ✓0	150
			15310 ✓0	1950
			15318 ✓0	136-
			15319 ✓0	7750
			15330 ✓0	99850
			15358 ✓0	666-
			15445 ✓0	371.25
Feb.	Int		15596 18	5036
		3513.11	15690	10-
		3462.75		✓ 44604.5
		1737.50	16081 19	706
		887.50		44675.1
		537.50		
May	ex. ✓4467.51	337.50 ✓ 44.15		
		237.50		
		137.50		
		37.50		

No. 7048—Form A

SHEET NO._____

TERMS.

RATING.

CREDIT LIMIT.

ACCOUNT NO._____

NAME Display Stage Lighting Co.

ADDRESS

L31015

DATE		ITEMS	Folio	✓	DEBITS
		Balance			8 0 4 2 1
Dec	23	By Cash ck. 218.	97	✓	5 1 9 4
"	31	By Balance			4 0 3 4 7 9

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		Vo 2498	✓	1 1 1 4 0
"		2689	✓	2 1 0
"		2714	✓	3 6 -
"		2999	✓	5 7 7 5
"		3235	✓	9 2 5 0
"		3310	✓	3 0 -
"		3311	✓	6 3 6 0
"		3452	✓	1 5 0 -
"		3501	✓	9 -
Aug		Vo 3802	✓	9 2 -
"		3990	✓	4 0 -
"		4051	✓	2 4 -
		4055	✓	2 2 5 6
				7 3 0 9 1
Sept	Balance			7 3 0 9 1
"		Vo 4182	✓	4 5 0
"		4224	✓	4 0 -
		4356	✓	2 8 8 0
				8 0 4 2 1
				8 0 4 2 1
Oct 1	Balance			8 0 4 2 1
		4442	✓	8 7 0 -
		4452	✓	6 -
Nov.		4846	✓	1 7 3 2 0 5
"		4852	✓	2 8 -
"		4853	✓	6 1 5 0
"		4854	✓	7 5 0
Dec		5024 b		6 6 5 0
		5029 5		1 3 -
		5053 6		2 2 5 0
				3 6 1 1 2 6

1680.21

552.35 552.25 -

1680.21

403479

ACCOUNT NO._____ SHEET NO._____

NAME Display Stage Lighting TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
				40861273		Brt Forward			3611126
					Dec		5209	10	5194
					"		5212.5		9473
					"		5213 5		2430
					"	4034.79	5216 6		30450
				40861273					40861273
Feb. 1921 16	By Cash	2438	110	V 0 350926	Jan 1921 1	To Balance			403479
Mar 7	" "	2497	114	3 0 4431			5483 6		120803
" 14	" "	2501	114	4 0 263737			5485 5		5250
May 20	" "	2290	126	5- 10.14 29687			5564 5		3-
27	" "	2317	127	6+ 8.64 162798			5565 5		9-
June 18	" "	2772	132	7 0 16861	Feb		5669 5		88-
July 7	" "	2818	136	8 0 16788			5675 5		220
	To credit		V0 7505	9 0 181-6			5716 10		4185
Aug 30	By Cash on a/c	2654	144	10 0 1000-			5755 10		1980
Sept 3	" "	2671	145	10 11.39 110469			5765 10		116-
Oct	" Credit		V0 8401	16 44-		2341.91	5851 10		276-
3		3068	151	11 42318	Mar		5935 3	0	5851731
Nov. 1	" Cash	3205	158	17 21710			6019 10		6025
Dec. 1	" "	3269	163	13 8810			6026 6		21-
" 15		3097	161	15 28750			X 6027 ~~10~~ 6		1409
30	" "	3359	167	14 22688			6028 10		1791
				82530 9			6029 10		34-
				24905			6031 10		12-
							6065 4	0	2637
							6130 10		35-
							6189 10		4750
							6190 10		18-
						2643.66	6282 10		42-
				10744044					61836 0

Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME Display Stage Lighting

ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			1074404		Brt Forward		6183 60
				Apr.		6369 10	240-
						6383 10	20-
						6384 10	20-
						6430 10	8-
						6431 10	102-
						6509 10	2196
						6526 10	40-
					3328.34	6580 10	35-
							6868 76
				May		6716 10	56- "
						6717 10	10942 "
						6719 10	13- "
						6723 10	18033 "
						6764 10	13- "
						6766 10	2635 "
						6809 10	25- "
						6814 10	13- "
					1861.05	6871 10	2148 "
							7356 84
				June		6917 10	2076
						7015 7 0	1686
						7119 8 0	1678
						7128 10	24-
						7131 15	7-
						7182 9 0	1816
					2391.35	7193 15	94-
							7813 00
				July		7307 15	2680 "
						7412 15	4320 "
						7413	3279
							7975 79

NATIONAL No. 7048—Form A

Account No._____ Sheet No._____

NAME Display Stage Lighting Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			10 7 44 04		Brt Forward.		7 9 7.5 79
				July		7411 15	54 - a'
						7423 15	13 50 a'
					2407.10	7607 15	44. a'
							8 0 8 7 29
				Aug		7998 16	35 - a'
						7999 16	3 - a'
					1703.69	8001 16	2 5 8 59 a'
							8 2 8 3 8 8
				Sept		8106 16	1 6 4 4 30 a'
						8173 16	10 - a'
						8308 11	4 23
					2259.03	8305 16	1 50 a'
							1 0 0 4 3 9 1
				Oct		8407 16	84 - "
						8550 12	21 70 "
					2318.90	8638 16	2 40 "
							1 0 1 5 2 0 1
				Nov.		8706 16	17 60 "
						8837 16	52 50 "
					Sal. 5 mon. 2455.40	8889 13	8 8 10 "
							1 0 3 1 0 2 1
				Dec.		8931 16	2 0 7 50
						9163 14	22 68
						9218 15	9 45
						9234 15	4 8 -
						9235 15	16 20
						9236 15	6 4 -
					2490.95	9239 15	6 6 -
			10 7 44 04				1 0 7 4 4 0 4
							1 0 7 4 4 0 4
Jan 1927	17 To Cash 1598 Pub.	3393	170 "	1756 "	Jan 1927 By Balance		24 90 95
Feb	" "	3579	175 16	1500 - "		9338 16	1 66 "
				1 5 1 7 5 6			
Mar.		3885	180 16	1640 55 "		9393 24	26 86 "
				1 5 8 1 1			2 5 1 9 4 6

59.90 short pay

10 on hand.

Sheet No. 4336 more or less than Statement 4/30/23

Account No.

Terms

NAME Display Stage Lighting

Rating

ADDRESS

Credit Limit

DATE		ITEMS		Folio		DEBITS	DATE		ITEMS		Folio		CREDITS
						2158 11	1922		Brt Forward				2519 46
April		To Cash	3443	183	16	1159 44	Jan				9391	24	448 -
	24	" " Int.	3580	186	18	4683					9395	24	27 -
						3 7 0 8 8							
May				10143	24	505					9396	25	19250
						3 7 5 9 3							
June		" "	3736 CV	193	25	1500 -					9397	24	142 -
						3 8 2 5 9 3							
July	5	" "	3695 F	197	19	1675					9398	25	21489 0
						3 8 4 2 6 8							
Aug.	7	" "	3806 CV	201	24	153553					9486	25	3750
	20	applied on No 3469, 12 copy.	255 C	202	25	161455			on No in nos.		9487	25/24	23005
						6 9 9 7 7 6							
Sept	16	" "	3819 F	206	20	1163					9488	25	421 -
						7 0 0 4 3 9							
Oct.	9	" "	341	209	22	1500 -				6646.85	9489	24	498 -
	6		3869	209	23	1057	Feb.				2569	25	6 6 6 4 4 1 99 -
		To Credit		11585	21	4870					9641	24	2068
						8 5 6 3 6 6							
Nov.		" "		11853	25	750					9669	24	8550
	24	" Cash	3922	219		800					9670	24	17 -
						9 3 7 1 1 2							
Dec. 1923		"	352	221	26	71749				5434.03	9713	24	65 -
						10 0 8 8 6 5							6 9 5 1 5 9
Mar.	19	" "	873	238	27	245607	Mar				9862		1590
						1 3 5 4 4 7 2							
May	29		4451	252	36	2991			Int.	4856.21	9942	18	4683
													7 0 1 4 3 2
			4447	254	29	3610	Apr.			5093.44	10038	22	400 -
						17 6 1 0 7 3							7 4 1 2 3 4
June	11		4479	254	30	212957	May				10201	22	2418
	20		4516	256	28	1308				5131.77	10275	22	1920
						14 7 5 3 3 8							7 4 5 7 7 0
Aug	28		4393	264	31	91947	June				10335	22	114 -
						15 7 7 9 8 5							
Dec. 1924	7		4926	284	32	9624					10346	22	18120
						15 7 8 4 4 7							
Jan.	1		4827	"	33	100630					10351	22	550
"	22		5036	290	34	1590					10474	22	1112 95
Feb.	28		5017	295	35	10456 2					10537	22	26520
						17 8 5 4 29					10553	22	13510
										5462.47	10607	19	1675
							July				10687	22	9 2 8 4 0 650
													9 4 9 4 90

NATIONAL

No. 7048—Form A

Account No. _____ Sheet No. _____

NAME Display Stage Lighting Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
				July	Brt Forward.		9 w 9 4 90
						10707 27	25 -
						10703 27	9175
						10779 26	4369
						10780 26	59322
			6454.58			10834 27	4870
							10 0 9 7 26
			3116.13	Aug.		11125 20	1163
							10 1 0 8 8 9
				Sept		11202 27	45 -
						11211 27	4435
					Brt	11319 23	1057
						11340 27	5 -
						11363	1950
						11364 27	2950
			3265.02			11410	660
							10 2 6 9 4 1
				Oct		11506 27	11675
			1940 -			11507 27	11750
							10 5 0 3 6 6
				Nov.		11671	1250 "
						11672	23239 "
						11791	11535 "
						11837	363 - "
						11870	984 "
						11871	180 "
			2621.28			11875	754 - "
							11 9 9 2 54
				Dec		11919	6960
						11926	21370
						11927	2134
						11928	27710
			2486.88			12023	125
							12 5 7 5 53

Sheet No _____ Account No. _____

Terms NAME Display Stage Lighting

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923	Brt Forward		1257553
				Jan.		12163 30	5 -
						12198 30	2790
						12226 30	250
						12282 30	14140
						12295 30	1870
						12346 29	3610
						12359 30	134869
						12380 30	294 -
						12382 30	1260
						12383 30	12 -
					4409.77	12417 30	14498 24
				Feb		12466 30	43 -
						12549 30	18778
						12614 30	12 -
						12615 31	31025
					5059.65	12624 31	9685
					2603.58		151483
				Apr.		12877 31	568
						12881 31	54 -
					2693.17	12883 36	299137
							158189
				May		13138 31	9725
						13148 31	12762
						13247 31	2994
						13248 31	72 -
						13301 31	5784
					3079.85	13302 31	6804
							156905
				June		13357 33	11453
						13405 38	1308
							158189

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Account No._____ Sheet No._____

NAME Display Stage Lighting Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			17854 79	1913	Bot Foward			15818 19
				June			13467 31	57 84
							13468 31	57 21
					✓	1182.78	13533 31	2 92
								15936 16
				July			13570 33	2 39
						1473.60	13604 33	8 8 43
								16026 98
				Aug			13793 33	42 80
							13817 33	3 17
							13870 33	153 -
							13901 33	60 -
							13918 33	17 -
						657.30	13919 33	2729
								16332 98
				Sept			14084 33	21
							14257 33	65 -
						758.56	14258 33	1526
								12431 50
				Oct			14381 33	145 - 4
							14382 33	1526 4
							14385 33	8 - 4
						1065.21	14425 33	13839 4
								16728 15
				Nov.			14689 33	45 - 4
							14716 34	96 ✓ 4
							14740 35	32 - 4
						7165.45	14751 35	10136 ✓ 4
								17838 39
				Dec	Int. OK	2071.73	14981 36	1590 4
								17854 79

Sheet No._____ Account No._____

Terms NAME Display Stage Lighting

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Oct 8		5492	327	✓	26.	Aug.			16477 ✓	26.
Dec 9 1925		5579		✓	4 30	Oct		✓93.60	16786	29360
Jan 5		5611	✓338	3	1 4 40	Nov.	Int	✓97.90	16911 ✓	4 30
Feb. 18		5651	✓343	H	147	Dec		308.	17220 ✓	1 4 40
Mar 14		207	348		150-	Feb. 1925	Int	293.60	✓17231 H	147
May 11		419	✓356		14360			1293.60		

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Sheet No. _____ Account No. _____

Terms NAME Detex Watch Clock Co

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Dec 13		5588		33.41 Dec			16977	33.41
						Harry Hansley.		
1925 May 9	To Cash.	439	356	525	Apr. 1925	Inv.	17415	525

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Eastman Kodak Co of N.J

ADDRESS

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July	27	To cash	#1685	71		435.69	July		Vo 3313	3		1525.50
Aug	3	"	" 1285	73		525.42	"		3428	3		271.69
							"		3496	1		15.13
							"		3513	1		420.56
								424.19 / 859.88				859.88
							Aug		Vo 3711	2		525.42
						961.11						1385.30
Nov.	3	To cash.	ck. 1517	88		448.39	Sept	Balance				424.19
Dec	28	" "	" 1710	97	4	273.58	Oct.		448.39	4517	3	24.20
		cash transf from Brueatour a/c			5	262.50	Nov.		334.38	4940	5/6	334.38
	31	By Balance				71.88	Dec		71.88	5240	4	273.53
						1056.30						1056.30
Jan 1921	5	By Cash.	ck. 2235	100	6	71.88	Jan 1921	To Balance				71.88
Feb	1	" "	1892	107	7	807.30	Feb			6645	7	807.30
May	3	" "	7714	128	8	228.53	Mar		222.-	6141	8	222.-
June	11	" "	2749	137	8	9.-	Apr.		237.-	6390	8/8	15.-
July	22	" "	2878	138	9	146.19	May		9.-	6731	8	.53
Aug	6	" "	2590	140	10	334.50	June			6938	9	114.75
Sept	20	" "	2746	148	11	709.89				7134	10	222.-
Oct	31	" Credit Brueatour	Vo 8629	12		448.-			471.75	7174	10	105.-
Nov.	3	" Cash	3218	158	13	77.-	July		332.06	7348	10	7.50
Dec.	1	" "	3033	162	14	624.24	Aug			7641	9	1.24
		To Balance				5926.1				7722	11	275.78
										7723	11	272.42
								Should be Brueatour.		7724		260.92
										7725	14	52.50
										7822	14	12.50
										7870	21	159.64
										7957	14	20.50
									831.23	7971	14	623.24
						4059.11						2435.63

ACCOUNT NO._____ SHEET NO._____

NAME Eastman Kodak Co. TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
				A 0 5 9 1 4
1927 Feb. 11	To Cash	3440	174	15 1 0 0 0 6
Mar.	" "	3504	180	16 1,1,1 4 0
Apr. 1	" "	13-C	183	17 7 5 2 8 3
" 11		3549	184	18 7 0 2 9 8
July 20	" "	3738F	198	19 7 0 9 5
	" "		V010860	20 1,1 3 1 8 0 3
Aug. 3	" "	3770F	201	21 6 6 8 4
Sept	" "	3863	205	22 2 8 4 4 8
Nov. 20	" "	3985	218	23 2 0 1 4 6
1923 Jan 3	" "	673	226	24 1 6 9 0 1 1 3 2 7 8
31		H112	730	25 1,1 4 7 6 0 4 9
Feb. 14	" "	H155	234	26 6 0 1 5
24	" "	H036	235	27 H 1 2 8 5
Mar. 27	"	H251	239	28 3 3 4 8 8
Apr. 24		H325	245	29 1 8 4 8
May 17		H419	250	30 1 2 5 4 4
29		H433	257	31 7 9 2 0
June 26		H551	267	32 3 5 4 H 7

DATE 1927	ITEMS	Folio	✓	CREDITS
	Brt Forward			2 H 3 H 6 3
Sept.	204.24	8208	13	7 7 -
Oct		8453	14	3 2 3 2 5
	14[illegible].28	8552	14	6 7 6 9
	Cr. to 8629 S/B. Brulatour 595.38		14	H H 8 -
Nov.		8700	14	1 2 5 9 6
	717.84	8866	17	7 3 6 0
Dec.		9106	17	5 7 9 6
		9107	17	3 1 3 1 9
	582.61	9108	17	1 3 7 8 6
1927 Jan	By Balance			5 8 2 6 1
		9267	16	1 1 1 4 0
		9418	17	1 8 9 3 7 5
Feb.		9566	17	8 0 5 3
		9587	18	8 -
		9597	18	H 3 3
	934.52 823.12 12.99	9709	18	5 7 9 6
Apr.		10047	19	1 2 9 9
May		10177	19	5 7 9 6
	137.79	10250	21	6 6 8 4
June	325.14	10506	22	1 8 7 3 5
July		10787	20/22	1 0 7 8 1
	351.32	10859	22	2 1 1 2 6
Aug.		10986	23	2 9 7 7
		10987	23	2 0 9 8
	358.23 73.75	11035	23	2 3 - 4 0
Oct.		11418	23 25	2 4 0 5 0
		11551	23	H 8 1

Sheet No. _____ Account No. _____

Terms NAME Eastman Kodak Co.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio	CREDITS
	Brt Forward				35 26 96		Brt Forward			1 80 7 71
Aug 1	By Cash	4631	V64	33	3 57 94	Oct.			11596 24	7 20
Nov. 20	20 Days.	4711	V79	34	3 88 49 0			638.51	11608 24	3 12 25 6
Dec 21		4961	V85	35	4 3 78 71 4					V 1 27 1 6
1924					V 1 3 6 1				11713 24	1 3 33 4
Jan 27 1924		5026	V90	36	4 8 7 6 26 6	Nov.				
Feb. 18		4987	V94	37	2 13			499.03	11714 26	4 8 65 4
					3 58 95	Dec			12043 26	V 1 89 14
27		1134	V95	38	4 87 69				12063 28	12 50
Mar. 10		5141	V99	39	5 6 9 5 0 3					7 3 24
					3 38			997.62	12099 27	4 12 85
Aug 9		5394	319	37	5 6 9 8 4 1	1923				2 6 8 7 73
Sept 15		5419	324	40	2 27 33	Jan			12194 28	7 20 4
Oct 8		5496	327	31	1 0 07				12403 27	8 7 63
11		1314	378	41	5 9 2 5 7 6					
Dec. 8		5594		37	5 0 0 -			800.93	12406 28	1 5 8 86
1925					6 4 4 7 3 3					V 9 4 1 4 2
Jan 10		5736	340		1 1 57	Feb.			12588 29	1 8 48
					6 9 7 7 3 3					
					2 50 -			352.83	12597 28	7 42
					6 9 7 7 3 3					V 9 6 7 3 2
					2 50 -	Mar.	Int		12756	5 3
					6 9 7 7 3 3					
								2181	12763 30	3 3 3
										V 9 7 1 1 8
						apr.			12945 30	1 2 2 11
								132.64	12980 31	7 20
										3 1 0 0 4 9
						may			13107 31	7 2 -
									13226 33	7 9 2 6
									13227	4 5 8
									13228 37	1 1 4 80
									13276 37	7 7 2 8
									13277 37	3 8 6 4
									13279 35	1 2 5 0
								450.81	13285 34	1 2 3 7 5
										3 6 7 3 3 0
						June		357.94	13422 33	2 6 1 6 0
						July		402.46	13645 34	3 8 8 4 9 6
						Aug.			13756 34	4 4 52
										3 9 7 9 4 7
										5 2 93
										3 9 8 2 2 5

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Account No. _____ Sheet No. _____

NAME Eastman Kodak Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923			
					Brt Forward.		39 87 35
				Aug		13760 24	7 20
						13943 24	11 38 37
			218.47				10 33 7
				Oct		14389 24	65 70
						14485 35	363 42
			778.82			14547 35	131 23
							66 37
				Nov.		14686 35	69 -
						14701 35	69 -
						14707 24	1125
			649.06			14737 35	19 70
							8 67
				Dec		14964 37	126 -
			182.05	1924		14965 38	39 64
				Jan		15210 38	40206
						15260 38	21325
						15274 20	213
						15351 38	4599
					Int	15416 39	158
				Feb.	Int	15542 39	180
			399.29			15590	39920
							6 09 43
				Mar.		15824	333
			442.72			15862	4348
							6 14 13
				Apr.		15934	1970
			1082.10			15956	61968
							6 78 05
			1087.31	May	Int	16	521
							6 78 68
				June		16222	1330
			1225.14		Int	16292	443
							69 38 65
			1111.33	July	Int	16464	219
							6 91 57 4
			1000	Aug.	Int	16509	1007
			488.43				6 93 57 6
			238.43				

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Terms NAME Eastman Kodak

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
	Bal Forward.		6947 33		Bal Forward		6935 76
				Jan	Transf. from next page.		11 57
							6947 33

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Terms NAME Eastman Kodak Co. U.8

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov. 5	5564	33, 1	26 60	1924 Aug.		16478 1	26 60
Dec	To Credit	17065 4	10 -	Oct	Int.	16700 4	10 -
Jan 1925	Trans. to other page		11 57		Int.	16732 40	11 57
			183 17		21.57 11.57		183 17

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Terms NAME Eastman Kodak U 8

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Dec 13		5616 1	585	Oct		16688 5	4677
" 13		5585 2	480 1065	Dec	Int.	16982 1	585
Jan 5 1925		5617 3338 3	903 1968		Int.	16994 2	480
Feb. 19		5644 3383 4	205 1173		freight.	55.80 17033 3	903 6475
Apr 2		279 350 5	91 94 1367	Jan 1925	Int	17176 4	205
" 11		340 353 6	205		"	17194 5	92
						93.54 17206 5	4380 1327
				Mar.	Int	91.49 17283 5	45 67
				Apr.	Int	91.94 17376 6	205
Apr 1925	To credit No	17417 7	205	Apr 1925 25	By refund	R 176 7	205

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Eaves Costume Co

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
July 1	V/o	2517		30—
				30-

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	V/o	2208	3	3-
"		2394	3	18550
"		2972	3	920
"		2973	3	1450
"		2974	3	8-
"		3048	3	3-
"		2546	3	2-
"	195.20	3217	3	22520 4-
"		3218	3	3-
"		3294	3	250
"		3457	3	450
"		3582	3	3-
"	215.45 275.45	3583	3	325
Aug	V/o	3695	3	24455 3440
"	"	3707	3	13-
"	"	3708	3	26-
"	"	3939	3	3-
"	"	3969	3	5-
"	"	3970	3	18-
"	"	4032	3	3-
"	"	4045	3	650
				35435
Sept	Balance			32435
	V/o	4216	3	30-
		4217	3	9-
		4218	3	9-
		4219	3	42-
		4287	3	3-
		4358	3	2250
				32985

ACCOUNT NO._____ SHEET NO._____

NAME Earrs Costume Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS
	Balance			H6135
				H6135
Dec 31	By Balance			57H35
				57435
Jan 26	By Cash 2349		105	✓ 69-
Mar.	" Credit	6080		25-
Apr. 3	" Cash 2083		118	3 5735
June 10	" " 2396		130	4 2630-
	" Credit to 7090		171	5 62-
	" " 7091		171	5 67-
	" " 7092		171	5 15-
	" " 7093		171	5 117-
				3559 3535
Aug. 16	" Cash 2576		140	6 74350
Oct 1	2790		150	4 5000-
12	2829		151	4 5000-
	To Balance			9685
				13 9 8 9 85

DATE	ITEMS	Folio	✓	CREDITS
	Brt. Forward			H3985
Sept		V/O H359	3	750
"		" H360	3	5-
"		" H368	3	9-
				H6135
				H6135
Oct 1	Balance			H6135
"		H549	3	5-
		H550	3	10-
		H551	3	36-
		H552	3	30-
5H5.35		H674	3	3-
				54525
Nov. 5H8.35		H858	3	3-
				54825
Dec		5033	3	21-
" 57H.35		5062	3	5-
				57435
Jan '921	To Balance			57H35
		5430	✓	69-
		" 5598	6	12-
590.35		" 5599	6	4-
				65935
Feb		" 5705	6	28-
		" 5785	6	88-
		" 5845	6	19-
134.35		" 5861	6	9-
				80335
Mar		" 5932	6	24-
		" 5957	6	100-
		" 5958	6	6-
		" 5959	6	100-
		" 6016	6	1550
		" 6017	6	1-
				10 H 9 8 5

L31015 Standard

Sheet No. _____ Account No. _____

Terms NAME Earrs Costume Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			239 89 85		Brt Forward.			10 49 85
				Mar.			6199 6	3 - A
							6200 6	9 - A
							6213 6	150 A
						973.35	6281 6	4 - A
								1067 35
				Apr.		408 -	6466 6	9 - A
				May			6660 6	1076 35
							6661 6	4 - A
							6801 6	258 50 A
						745.50		75 -
				June	Contract V3		6910 4	1413 85
							6750 5	1263 0 -
							6984 5	62 -
							6987 5	67 -
							7024 5	15
							7188 8	117 -
						10820.50		75 -
				July			7545 7	1437985
							7546 7	12 -
							7589 7	12 -
						10912.		6750
				Aug			7794 7	1447135
							7986 7	834 -
						1143.		472.50
				Sept.			8113 7	1577785
							8141 8	1180 -
							8142 7	8625 0
							8143 8	120 -
							8151 7	10 -
							8235 8	6 -
						13681.50		30 -
				Oct			8398 8	1798635
							8439 8	525 -
								575 -
								1908735

NATIONAL No. 7048—Form A

Account No._____ Sheet No._____

NAME Earrs Costume Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS
			23989.85
			23989.85
1927 Mar.	By Cash.	3360	179 8 2704 -
June	" "	3706-CV	192 8 2500 -
July 17	" " on a/c	3782 CV	198 8 3766
Aug 8.	" " " "	3811 CV.	201 8 2500 -
Oct 6	" " "	3514	210 8 1500 -
1928 Jan 9	" " "	685	226 8 1500 -
July 13	" " "	4327	261 10 1215 -
Nov. 3	" " " #1	4631	277 " 2500 -
Dec 5 1928	" " #1	4741	284 " 2500 -
Jan. 2	" " #3	4834	287 " 2500 .
		5039	290 " 1292
Feb. 3	" " #4	4937	292 " 2500 .
Mar. 7		5049	297 " 2500 -
Apr.	To Credit		0 13 3537 50
1		5090	301 14 2500 .
7		5106	" 14 2500 .
			36735

DATE	ITEMS	Folio	CREDITS
1927			19082 35
	Brt Fowrard.		
Oct.		8573 8	5 -
	962.50	8577 8	180 -
Nov.	7321 -	8876 8	23685
			16385
Dec.		8976 8	814 -
		8983 8	650 -
		8984 8	192 -
		9023 8	400 -
		9058	6 -
		9079 8	271 -
	9685 -	9170 8	21 -
			23989 85
1927 Jan	By Balance		9685 . .
		9268 8	1050 "
		9287 8	15 - "
		9379 8	60 - "
		9457 8	78 - "
		9510 8	10 - "
			9858 50
Feb.		9599 8	24 - "
		9659 8	43 50 "
			9960 0
Mar		9829 8	64 -
	1766 -	9887 8	1480 -
			14700
June		10520 10	7 -
	9284 -	10629 10	11 -
	5518		1488
Sept	3018	11284 10	4 -
	3028 -	11368 10	6 -
			14498
Oct.	1533 -	11525 10	5 -
			14503
Nov.		11778 10	5 - "
			12508

Sheet No _____ Account No. _____

Terms NAME Earrs Costume Co.

Rating ADDRESS

Credit Limit

DATE 1924		ITEMS		Folio	DEBITS	DATE 1925	ITEMS		Folio	CREDITS
		Brt Forwd.			36 35 47		Brt Forwd.			14 5 08 .
Apr.	28		5168	304	3 3 0 0 0 .	Nov		1541-	11880 10	3 -
May	5		1198	306	1 5 0 0 .	Dec 1923		1550-	12054 10	9 -
June	2		5243	310	1500 -	Jan			12168 10	5 .
	26		5316	313	500 .				12169 10	5 -
July	2		5327	315	3000				12314 10	166 .
	2		5338	315	1000 .				12397 10	6 50
Aug.	1		5375	319	2479 75				12398 10	50 -
	1		5376	"	500 -			954.50	12414 10	670 .
	30		1334	322	1000 -	Feb.			12526 10	10
Sept	2		5427	323	500 -			968.50	12674 10	6
	15		5462	324	500 -	Mar.		977.50	12766 10	9
	26		5455	328	300 -	Apr		1700 50	12928 10	223
Oct				327	1000 -	May		1710 50	13126	10
	29		161	329	500	June		1510	13526 14	299 50
Nov.			5527	331	500 -	July		1798	13636 14	3
	11		5577	332	300 -	Aug.	Contract 27	10798	13950 11	1000 .
	28		5511	333	200 -	Sept			14038	15
Dec	3 1925		5526		400 -			10314-	14228	1
Jan			5695	339	300 -	Oct.			14324 14	95
	20		5737	340	500 -				14473	50
Feb.	24		51	343	400 -			10573.50	14540	1 14 50
	28		106	345	500 -	Nov.			14665	240 .
Mar.	10	on a/c	145	347	400 -				14666	4562 50
	24	"	233	349	400 -				14667	2962 .
Apr	27	" "	384	354	400 -				14840	35250
	29		393	355	500 -				14841	9 -
May	4		410	355	400 .			10010 .	14885	3810 50
					57215 17					38195 00

NATIONAL No. 7041—Form A

Account No. _____ Sheet No. _____

NAME Earls Costume Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1925				57 1 5 17	1923	Brt Forward.			38 195 -
May 10	Dr Cash on a/c	450	357	400 -	Dec			14949	7 17
June 14	"	525	360	700 -				14950	125
July 3	" " "	556	362	600 -				15052	10
" 18		577	363	700 -				15054	277 -
" 25		596	"	600 -				15058	150 -
Aug 29		5768	366	1000 -				15113	5 -
Oct. 10		5955	368	700 -				15114	145 -
Dec 16		656	371	300 -				15138	165 -
1926 Feb. 16		701	374	300 -	1924		19641.50	15139	537 50
Apr 26		750	376	300 -	Jan.	Int.		15217	403 16 50 / 1792
June 25		793	378	400 -				15354	1102 -
1926 Dec 31	To close a/c to P & L.		F76	769 59				15355	4 1 4 6 6 4 25 -
								15472	13 3537 50
								15497	33
								15528	292 50
								15575	75 -
								15576	65 -
								15577	3745 -
								15578	4 -
								15579	2 -
								15580	56 -
								15582	5 -
								15617	277 950
				22 326.50				15571	51 56 1 97 / 1 -
					Mar	Int.	19904.83	15779	7833
						"	1327624	16015	57 0 1 1 46 / 371 51
								16088	57 0 3 1 26 / 1950

Sheet No _____ Account No. _____

Terms NAME Evans Costume Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1924	Brt Forward.		57 031 26
				May	14144.84	16089	2349. 26
				July	12144.84	16361	9333 75
				Sept	17478.59		6371401
				1926	Int. 12409.59	16558	20875
				Dec 31	Transferred from other ledger 11907.59		63927276
					10907.59		62-
					10507.59 1/1/25		63984 76
					9707.59		
					8807.59		
					8007.59		
					6707.59		
					6307.59		
					5607.59		
					3707.59		
					2907.59		
					2007.59		
					1707.59		
					1107.59		
					707.59		

NATIONAL

No. 7041—Form A

Sheet No. _____ Account No. _____

Terms NAME Ears Costume Co

Rating ADDRESS 28.

Credit Limit

DATE 1926	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Dec 31	Transferred to 2nd a/c (next page)		67-	Nov		16827	150
						16864	40-
						16872	16 50
							58 00
				Dec		16700	2-
					67	16701	2-
							67

NATIONAL COMMERCIAL LEDGER No. 7048—Form A

Sheet No _____ Account No. _____

Terms NAME J. C. Epping

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921					1921				
Jan	By Cash	1804	101 1	48580	Jan		Interest.	5422 1	48580
Mar 29	" "	2072	117 2	66780	Feb	Int	667.80	5870 2	66780
May 5	" "	2245	124 3	93574	May	Int		6634 3	93574
July	To Credit.		1/0 7473 4	80676	June	Int		7223 5	93574
" 21	" Cash.	2531	137 5	93574	"	Int	1742.50	7221 6	80676
Aug 2	" "	2560	140 6	15672	July	Int.	156.72	7579 6	15672
" 24	" "	2634	143 7	47554	Aug	Int.		7695 7	47554
Sept 5	" "	2677	146 8	84242		Int		7966 8	15672
	" Louis Stiebl	1/0	8251 30	7537		Int.	842.42	7967 8	68570
Oct 1		2795	150 9	67890	Sept	Int.		8315 9	67890
1		2796	150 10	15168		Int.	755.21	8316 10	15168
"	" Louis Stiebl.	1/0	8347 30	650	Oct	Int.		8620 11	15672
"	" R.B. Austin (Exp chgs)	1/0	8539 30	578		Int.		8621 11	70153
	" Gimbel Bros.		8610 30	4280	Nov.	Expl. 3		8872 14	94561
	" " "		8611 30	16750		Int.		8908 13	15168
	" " "		8612 30	2095		Int.		8909 13	46020
	" Baumann & Co		8614 30	58350	Dec.	Expl. 3.		8967 14	26336
	" James H. Dunham.		8635 30	39050		o/f		9013 15	3882.
Nov. 1	" Cash	85.68 2914	157 11	41053		Int.		9160 16	15672
28	" "	3017	161 14	85825		Int.		9161 16	41633
28	" "	3019	161 14	75000		By Balance			121763
	R.B. Austin	1/0	8567 30	19561					
	" Baumann & Co		8763 30	1316					
	Louis Stiebl	949.81	8805 30	600-					
Dec	Gimbel Bros.		8951 30	36065					
	Stern Bros.		8973 30	11					
2	By Cash	3045	162 13	171-					
5	" "	3052	162 14	61188					
				26336					
				1055889					1064590

NATIONAL No. 7041—Form A

Account No._____ Sheet No._____

NAME J. C. Epping

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
1921											
	Brt Forward				10558 89						10645 70
Dec 8	By Cash	3082	163	15	38 82						
	" J. Ashcroft Esq/c Refund Pkg. C.E. c/o		9089	30	42 35						
	" Gimbel Bros	1217.63	9171	30	5 64						
					10645 70						10645 70
1922						1922					
Jan	To Balance				12 17 63	Feb	Int		9542	17	1 40 94
" 3	To Cash	3166	168	16	5 73 05		"		9544	17	34 72
Feb	" "	3553	173	17	4 85 66		"		9699	19	3 11 36
	Baumann & Co	c/o 9556		30	80		"		9700	19	85 96
	Stern Bros	1524.86	9596	30	51 50	Mar	Int		9903	18	94 85
Mar	By Cash	3335	178	19	3 97 32		Int		9904	18	3 44 82
	Stern Bros	c/o 9769		30	23 79 92	Apr	"		10106	24	2 07 18
	Baumann	4187.42	9880	30	325		"		10107	24	1 51 68
Apr	Gimbel Bros		9974	27 30	9 82	May	"		10280	30	69 82
	Gimbel Bros		9975	30	2 30	"	"		10281	30	1 56 72
	Braston Frame		9981	30	8 50	June	Exp		10287	30	7 66
	H F Irish		10016	30	42 90		Gimbel Bros chg tuxes		10559	21	4 80
	Stern Bros		10029	30	85 799		" " " "		10560	22	84 22
	To Cash	5291.15 3438	183	18	43 967		Int		10640	30	1 67 21
May	" "	3639	188	24	3 58 81	Oct	Int		11446	24	33 856
	Gimbel Bros	c/o 10165		27	4 80		To Loredis Stern Bros		11574	25	7 50
	Gimbel Bros	c/o 10166		30	78 39		" " " "		11575	25	50
	Stern Bros	5870.56	10183	25	28 330		Int		11631	26	2 07 80
	Transf from Contingent Fund		Jr 911	30	1 00	Nov	Int		11892	27	1 47 85
June	Stern Bros		10302	30	12 48	Dec	" By Cash		96	30	63 92 95
	Display Stage Lighting		10351	30	5 50	"	Int	119.60	12072	28	1 19 60
	To Cash		192	20	22 657	1923 Jan		89.94	12455	29	1 06 95
	R B Austin Cashier		10378	30	601	Feb		79.39	12701	30	96 60

Int
Steer loans
Nebr.

	$
255.00	
273.18	
255.29	
42.49	
825.96	

Interest 1923
This amt given Mrs E.

	$
106.95	
96.60	
106.95	
31.97	
342.47	
825.96	
1168.43	

Sheet No. _____ Account No. _____

Terms NAME J. C. Epping

Rating ADDRESS See other ledgers

Credit Limit

NATIONAL — No. 7048—Form A

DATE		ITEMS		Folio		DEBITS	DATE		ITEMS		Folio		CREDITS
1922							1923						
		Brt Forward:				8 0 7 9 14			Brt Forward.				9 6 1 8 81
June		Baumann & Co.	5988.20	10611	30	200 -	Apr.		mar.		12900	35	106 95
July		Louis Stiebl		1073	30	225			apr.	14.76	13039	36	3197
	5	To cash.	204	196	23	16721	Nov.		Int		14610	31	255 -
		Gimbel Bros. credit in error took	6162.46	No 10821	30	480			"	705.26	14826	37	27318
Aug.		Stern Bros.	6278.40	11023	30	11594	Dec		Int.		15000	33	25529
Oct	6	By cash.	352 6013.04	210	24	33856			Int.		15002	33	42749
Nov.		Louis Stiebl		No 11788	30	975	1924 Feb.		" Jan. Feb.		15676	34	40755
"	7	By cash	457	215	26	20786	Mar			116.22	15809	37	18414
		Stern Bros.	6100.11	No 11845	30	1731	Apr.		Int for apr		15994	38	168 -
Dec	14	By cash	576	221	27	14785			" " "	181.75	15996	38	8167
		Stern Bros.		12932	30	5499	May		Int	24.42	16127	39	24667
1923 Jan	2	To cash.		226	28	11960	June		Int	50.80	16258	40	27372
		By No Reg. Radio Corp. No 12257				1721	Sept	1925	"		16571	40	95157
Feb.	3	To cash.	787	232	29	10695	Apr.	21	To accrued Int a/c.		J & J 5		70453
Mar	19	" "	17.21 887	238	40	9660							
Apr.	11		4115	243	35	10695							
May.	5		17.21 1013	249	36	3197							
Nov.	7	" " Int.	4647	277	31	255 -							
	30	" Stern Bros.		J & J 10		5071							
Dec	1	" Int.	4751	282	34	27318							
	29	cr 4806 Int.	67.92	285	33	29778							
1924 Feb.	28		5032 67.92	295	34	40755							
Apr.			5086	301	39	18414							
May	1		5176	305	38	249.							
		" No Reg. Stern Bros		No		155.							
June	11		1734	310	39	24731							
Sept	19		22.92 5432		40	17531							

Account No. _____ Sheet No. _____

NAME J. C. Epping Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Bal Forward.			13 11 95				13 60 56
Dec	Stern Bros	793.77	16954	70 85				
				13 14 00 80				
Jan. 1925	as Des Stern Bros.	333.77	17076	20 -				
Jan	" "	333.04	17196	19 35				
				13 34 10 05				
Mar.	" " "		17299	68 05				
				13 40 98 10				
	Do Miss Hardrobe.	451.07	17370	50 -				
				13 40 48 10				
Apr. 4	Do Cash. Bal.	297	357	253 46				
				13 60 1 56				

37

2936.29 * Int for 1925 not to be reported

316.55 not reported 1/1/25

Sheet No. as this Base since bmn ch. Dec 2 against principal

Account No.

Terms

NAME J. C. Epping

Rating

ADDRESS

Credit Limit

Interest a/c

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio		CREDITS
Sept 1		5477	327	1	471.29	Sept	Int.		16679	1	471.29
Nov.		5530	331	✓	181.79	Oct	"		16768	✓	181.16
Dec 10	D.E.	5637	385	3	17.15		"	181.79	16799	✓	.63
	J.C.E.	5638		4	199.77	Nov.	" D.E.		16903	3	17.15
1925											
Jan 10	mdse	19.4	340	5	200.		" J.C.E.	371.9 ✓	16904	4	199.77 ✓
21	Bal.	5740	✓ "	5	116.55	Dec 31 1925	"	J.C.E. & D.E. 316.55	17043	5	316.55
Feb. 14		74	344	6	590.37	Jan	"	590.37	✓17169	6	590.37 *
Mar. 7	" "	137	347	7	586.48	Feb.	Feb	586.48	✓17257	7	586.48 *
" 31	" "	5665	351	8	586.48	Mar.	Mar		✓17346	8	586.48 *
May 1	"	5699	356	9	586.48	May	apr. Int.		✓17431	9	586.48 *
June 10		5737	359	10	586.48	June	May		✓17501	10	586.48 *

333.07
68.05
401.07
50.-
253.46 agnst. Int.
704.53

Hardrobe.

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Sheet No._____ Account No._____

Terms

Rating

Credit Limit

NAME J. b Epping

ADDRESS for Stockholders meeting.

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Apr. 10	D.Bash.	373	357	550.	Apr.		✓17368	550.

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NATIONAL
HAMMERMILL LEDGER

Sheet No. _____ Account No. _____

Terms NAME Ray L. Erb

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio		DEBITS	DATE 1921	ITEMS		Folio		CREDITS
Feb.	R L Erb. Int.		Vo 9730	1	188.13	Dec 1922	Int accrued to 12/31, 50000.00		9213	✓	649.94
Mar	By Cash	3334	178	1	825.	Feb.	" accrued to 2000. Crawford A/c 243.			1	1013.13
Apr.	" "	64-c	185	✓	3300.	Mar.	Easement 1474.94		9779	✓	1800.
July	" "	238-c part.	199	3	8708.83		Int. 50000. 3300.		9780	✓	8506.83
Sept 18	" "	302 c.	206	4	1500.	July.	Int. 30000. 6 mos. 10000. 3 mo.		10886	3	8708.83
Oct 5 1923	" " E.E. Smathers.	344	209	4	1800.	Aug.	3300. 1800.		11133	4	3300.
Jan 8	"	711	227	5	550.	Dec 1923	6 mos Int 20000. 550.		12028	5	550.
Mar 17		4070	239	6	3300.	Mar.	Int & Easement 50000.		12710	6	3300.
July.	Transf. from J.P. Benkard a/c.			7	550.	July			13586	7	550.
Oct 1	" Cash.	4546	273	8	3300.	Aug	Int & Easement 50000. 3300.		13954	8	3300.
Feb. 6		4941	292 ✓	9	4575.	Mar.	Int & Easement 50000.		15850	9	4575.
Apr. 18 on a/c 1000.		1170	302 ✓	x	1000.	May	Transf to Smathers a/c.			x	1000.
1924 Aug 27		7-x	322 ✓	10	27775	Aug 1924	Int on 10000 = 8 mos.		16510	10	27775
Jan 5 1925	Dobach	7-4.	338 "		1800	Jan. 1925	as Dec. Int + 9/18/24 Easement 50000. +300.		17079	"	4300.
5		8-4	" "		2500.	May	Int 3/2 - 1/2/25		17434	✓	500.
Apr. 28	" " Int 10% - 10000. 400		355		500.						
1925 Aug 3		617	365		3750.	1925 July	Int. 9/8 - 6/18/25		17569	✓	3750.
4		619	"		6439.90	Aug	6/18 - 8/5		17578	✓	6439.90
Oct 14	Dobach. Int on 10000.	5980 part.	368		786.11	Nov.	" 30 acres.		17673	✓	786.11

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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Exhibitors Herald

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Sept 20	To Cash ck 1891	81		94 56
	Balance			9 53
				104 09
Dec 31	By Balance			9 53
				9 53
Jan 1921 1	By Cash ck 2209	99	✓	9 53
May 6	" " 2652	125	3	109 76
July 1	" " 28	136	4	109 76
	To Balance			37 50 4
				604 09
Feb 11 1922	To Cash 3441	174	5	11 46
	" " 3467	175	6	4 87
Mar.	" 3408	180	7	258 48
Apr.	To Credit Vo 10114		7	4 56
Nov 24	" Cash 3997	219	8	2 -
1922 Feb. 9	" " 810	233	9	388 25
10	" " 4178	235	10	3 75
Apr. 1	" " 913	244	12	112 -
May 17	" " 4421	250	11	3 75
July 10	4567	259		75

DATE	ITEMS		Folio	✓	CREDITS
1920 July		Vo 3151			456
"		14.09 14.09	3374	✓	953
					1409
Aug		Vo 3720			90 -
					10409
Sept	Balance	9.53			10409
					10409
Oct 1	Balance				953
					953
1921 Jan 1	To Balance		1		953
Apr.		109.76	6401	3	109 76
May.		109.76	6610	4	109 76
June		116.88	6982	7	7 12
		7.12			
Sept	456 not on dist.		8240	7	224 -
		263.04	8259	7	3 19 2
					4 9 2 09
Dec.		375.04	9083	9	112 -
					604 09
1922 Jan	By Balance				3 75 04
			9375	5	1 46
					3 8 6 50
Feb.			9620	6	487
		379.74	9649	9	4 70
		121.26			3 9 6 07
Apr.			9995	9	536
		126.86	10043	9	4 80
					4 0 6 23
June		253.	10495	9	1 26 14
					5 3 9 3 7
Sept		255.	11378	9	2 -
					5 3 4 37
Oct		388.25.	11547	9	1 33 25
					6 6 7 2 2
Nov 1923		388.25	11728	8	2 -
					6 6 9 12
Jan		500.25	12177	12	1 12 -
					7 8 1 6 ✓
Feb.		112.	12556	10	3 75
					7 8 5 3 7

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ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 1923	ITEMS	Folio	V	DEBITS
	Brt Forward.			864.17
Nov. 10 1924	4847	V80	14	3.-
				861.17
Jan 15	4869	V88	16	47.34.91
				1340.61
Mar. 10	5127	V98	15	7.25
				1347.86
May 19	5242	308	16	1.57.28
				1363.58
Aug 27	5421	322	17	6.01
				1969.59
Apr. 10 1925	Transf to new ledger.		18	125.
				V0905.59

DATE 1923	ITEMS		Folio	V	CREDITS
	Brt Forward.				78537
Apr.			12907	16	130.62
		131.37	13033	11	3.75
		130.62			91974
June		205.62	13379	13	75.
		130.62			99474
Aug.			13703	16	34987
	Sub. 2yrs	483.49	13731	12	3.
		490.49			134761
Dec 1924		592.49	15092	17	1.12.-
					145961
Jan			15430	15	725
Feb.		501.25	15583	17	37.5-
		494.			1841861
Apr.			15870	17	501
		599.01	15960	17	100.-
					1946817
May.		599.01	16056	16	1.57.2
					1962559
July			16459	18	125.
		727.01		17	3.-
		125-			V0905.59

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TERMS.

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CREDIT LIMIT.

NAME Exhibitors Trade Review

ADDRESS

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DATE		ITEMS		Folio	✓	DEBITS
July	19	To Cash	Ck 1639	69	✓	2-
						2-
Dec	14	By Cash	2146	94	✓	2075
"	31	By Balance				1409 76
						1430 51
Feb	8	By Cash	2395	108	3	763
"	8	" "	2406	108	4	2780
"	14	" "	2427	109	5	465
"	16	" "	2437	110	6	13950 1
						14350 00
May		By Credit	12.05	67.9		580
June	18	" Cash	2775	132	7	2-
						14480 89

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo	2743	6	110-
"			2917	6	100-
"			2918	6	2415
"			2966	6	2-
"			3096	6	962
"			3425	6	24571 6180
"		257.04 259.04	3587	6	709 59 04
Aug		Vo	3799	6	382
"		"	3914	6	730
					27016
Sept	Balance				26816
Oct.			4513	6	403
"			4558	6	3332
"			4559	6	220-
"			4593	6	1870
"		1124.21	4702	6	580- 1121421
Nov.			4870	6	525
"			4909	6	14250
"			4919	6	110- 1381906
Dec.			4978	4	580
			5090	2	2075
		1409.76	5237	4	22- 1430 51
					1430 51
Jan 1 '21	To Balance				14097 76
		1417.39	5344	3	763 1417 39
Feb.			5702	5	465 1417 39 2004
Mar			6075	6	580-
			6076	6	725
Apr.		185.58	6480	9	18558
					16201

ACCOUNT NO._____ SHEET NO._____

NAME 'Exhibitors Trade Review TERMS

ADDRESS RATING.

CREDIT LIMIT.

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DATE	ITEMS		Folio	V	DEBITS	DATE	ITEMS		Folio	V	CREDITS
	Brt Forward.				14,482.89		Brt Forward				16,206.97
June	By Credit.		71.14	8	1,155.02	May		289.78	6772	9	1,173.06 -
Dec. 9	" "	3294	161	9	29.11.85	June			7059	7	2 -
					1,847.74				7060	9	5.07
								294.85	7061	8	1,182.77 -
					18,477.74						18,477.74
1927 Apr. 20	To Cash	3573	186	10	5.55	1927 Jan			9286	10	5.55
June 1	" "	3645	197	11	5.00			5	9326	11	5.00
1928 Jan 14	" "	7.14	227	14	1,155.25	July			10788	14	110.
Feb. 26	" "	4186	235	13	29.75.00			115.25	10892	14	5.25
July 23	" " ✓	4579	261	14	14.12	Nov.		14.95	11645	13	2.97.0
					1,599.12	1928 July		29.70	13591	14	1,655.13
											14,599.12
1924 May		1193	300	15	3.75	1928 Dec			15151	17	1.10 -
" 19		5235	308	16	30.75	1924 Feb.			15525	17	4.0 -
July		5364	316	17	2,501.94				15595	17	4.0 -
						mar.			15754	17	1,90 -
									15769	17	4.0 -
						apr.			15979	15	2,019.94
									16011	16	3.75
					2,839.44						30 -
											2,839.44

760.19

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Terms NAME G. Gennert

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1927 Oct 1		5590	327	11-	Oct	Transf. from other ledger Vo	16584	11-
1925 Apr 11	J. P. Goodliffe	5675	353	35-	1926 Mar.		17360	35-
1927 Jan 13	To Cash	6701	386	20-	1927 Jan.	Chas H. Grakelow "Florist" Phila.	18071	20-

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CREDIT LIMIT.

NAME A. H. Gerstner Co.

ADDRESS

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DATE	ITEMS	Folio	✓	DEBITS
July 1	To Credit, Vo 2273.	3362	✓	1.10
" 12	To Cash ck. 1231 957.47	68	✓	957 37
Aug	To Credit Vo	3774	-5	957 47 - 33 957 80

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo 2196		✓	9-
"	" 2273		✓	30894
"	" 2295		✓	8570
"	" 2304		✓	745
"	" 2327		✓	5460
"	" 2359		✓	16085
"	" 2430		✓	63462
"	" 2556		✓	27336
"	" 2645		✓	105-
"	" 2671		✓	15570
"	" 2779		✓	4216
"	" 2942		✓	9359
"	" 3014		✓	30541
"	" 3070		✓	14403
"	" 3085		✓	15443
"	" 2757		✓	39813
"	" 3149		✓	120
"	" 3150		✓	14770
"	" 3172		✓	6991
"	" 3224		✓	1845
"	" 3302		✓	34459
"	" 3340		✓	36-
"	" 3355		✓	154
"	" 3365		✓	7748
"	" 3388		✓	1517
"	" 3395		✓	2997
"	" 3469	5		10288
"	" 3623	5		4822
"	" 3624	5		15375

ACCOUNT NO._____ SHEET NO._____

NAME A. H. Gerstner Company TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS
				95780
				95780

DATE	ITEMS	Folio	✓	CREDITS
	Brt Forward			399883
July		1/0 3630	5	3443
"		3407.85 4265	✓	415
				43653
Aug		1/0 3693	5	2125
"		" 3705	5	02
"		3710	5	1952
"		3738	5	3477
"		3739	5	13850
"		3740	5	1719
"		3773	5	340
"		3800	5	18566
"		3807	5	10-
"		3820	5	2280
"		3821	5	902
"		3827	5	3426
"		4011	5	128
"		4012	5	4421
"		4013	5	2460
"		4014	5	1410
				49459
				49459
Sept	Balance			398810
"		1/0 4116	7	225
"		4117	7	210
"		4118	7	2-
"		4119	7	9180
"		4120	7	17-
		4276	7	175
		4277	7	4248
		4297	7	220
				414968

To

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Terms NAME A. H. Gerstner Company

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1920	ITEMS	Folio	CREDITS
							H 1 4 9 68
					Brt Forward		
				Sept		H298 7	5083 ✓
						H299	502 ✓
					"Co M 11.80		
					"Co N 11.80	H331 7	2360 ✓
					"Co M"	H332 7	54 ✓
					"Co B"	H333 7	735 ✓
					"Co A	H334 7	2. ✓
					"Co B	H335 7	4. ✓
						H399 7	2280 ✓
						H400 7	6750 ✓
	Balance		H33872			H401 7	540 ✓
			H33872				H33872
Oct 18	To Cash	ck 1478	85 ✓	Oct 1	Balance		H33872
Nov.	To Credit Memo.	pg. 110 Vo H750	3		1438 " "	HH46-67	1450
" 2	" Cash	9/2027	88 4		3446 " "	HH47 7	2085
Dec 6	" "	" 1666	93 5	✓	80750		
					12294 " "	H451 7	1-
" 20	" "	2165 7	96 6		1844 " "	H480	1660
					H05538		
" 31	By Balance				180031 "	H481 7	1350
					"	H482 7	90
					"	H483 7	3430
					"	H484 7	1470
					"	H485 7	9482
					"	H486 7	5889
					"	H493 7	2376.
					"	H498 7	1518
					"	H508 7	3-
					"	H515 7	28
					"	H516 7	871
			56955 69				H65971

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NAME A. H. Gerstner Company Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			5855 69		Brt Forward.		4659 71
				Oct.		4548 7	37 17
				"		4621 7	4 96
				"		4622 7	1365
				"		4623 7	515
				"		4641 7	605
				"		4642 7	1016
				"		4666 7	154
				"		4691 7	3958
				"		4692 7	10803
				"	2161.80	4718 "	3446
				Nov.			4920 46
				"		4749 7	2345
				"		4758 7	45-
				"		4759 7	940
				"		4760 7	410
				"		4761 7	738
				"		4762 7	405
				"		4763 7	6-
				"		4764 7	204
				"		4806 9	508
				"		4824 9	1160
				"		4895 9	305
				"		4911 9	325
				"		4916 9	27-
				"	2297.10	4917 9	327
				Dec			5104 60
						4981 9	3040
						4994 9	1485
						4995 9	1543
							5165 28

84

20

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Terms NAME A. H. Gerstner Company

Rating ADDRESS

Credit Limit

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DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			585569		Brt Forward		516528
				Dec.		4996 9	21041
				"		5015 "	8-
				"		5016 "	420
				"		5021 "	6040
				"		5022 "	1180
				"		5025 "	186
				"		5082 9	1184
				"		5083 "	2025
				"		5084 9	2789
				"		5085 "	545
				"		5153 6	1844
				"		5177 9	20
				"		5178 9	5776
						5222 9	21-
						5223 9	765
						5225 9	420
						5226 9	110
						5227 9	5728
						5251 "	225
						5253 9	4311
				1800.31		5254 9	11532
							585569
			585569				585569
Jan 24	By Cash 1st payment.	ck. 1848	103 7 0	98494	Jan 192. To Balance		180031
Feb 18	" "	2447	111 8	1230		5314 9	525
Mar	" Credit No 5874	pg. 140	11	485		5315 9	374
	" " 5886		140 11	180		5316 9	8552
	" 6099		145 13	280		5317 9	14151
				100669			203633

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NAME A. H. Gerstner Company Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward			1 0 0 6 69	192.	Brt Forward		2 0 3 6 33
Apr. 6	By Cash	2117	118 9	9 6 3 36	Jan		5381 9	6 30
Apr 18	" "	2607 4	120 10	1 4 4 5			5382 9	1 9 89
May 21	" " 101 short	2291	126 11 ⊕	1 9 8 4 5 0 / 8 3 9 06			5507 11	4 -
June 4	" "	2731 4	131 12	8 7 3 5 6 / 1 2 58			5508 11	33 65
Aug 20	" "	2621	143 13	8 3 6 1 4 / 3 8 1 4 11			5509 11	4 1 30
Sept 2	" "	2976 4	145 14	3 2 1 7 5 8 / 5 72			5530 11	136 -
Oct	" Credit		V. 860 4 20	3 7 7 3 3 0 / 2 65			5553 11	6 50
Dec 16	" Cash.	3112 4	165 15	3 7 2 5 9 5 / 8 97 69			5554 11	60
	To Balance			4 1 2 3 6 4 / 2 2 90 69			5555 11	64 10
			19	1529.09			5556 11	60 01
							5590 11	2 25
							5616 11	27 96
							5617 11	12 85
							5618 11	16 72
							5619 11	24 60
							5620 11	6 -
							5621 11	72
							5622 11	50
							5623 11	13 75
								2 5 1 4 0 3
					Feb.		5646 11	38 22
							5667 11	32 -
							5677 11	19 -
							5782 8	1 2 30
							5784 13	2 2 7 4
				1657 44			5858 13	1 6 37
					March			2 6 5 4 6 6
							5887 11	28 14 -
							5888 11	90 -
								2 7 7 2 80
				6 4 1 4 3 3				

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Terms NAME A. H. Gerstner Company

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			6 4 1 4 33		Brt Forward		2 7 7 2 80
				March.		5889 11	3017 "
						5921 13	705 "
						5941 13	1103 "
						5960 11	150 "
						596[illegible] 11	3280 "
						6097 13	1740 "
						6137 13	1749 "
						6133 13	630 "
						6175 13	10260 "
						6177 13	364 "
						6178 13	26 - "
						6203 13	1326 "
						6218 13	446 "
						6275 13	693 "
						6276 13	16 - "
				2071.84		6277 13	910 "
							3 0 7 8 5 3
				apr.		6338 13	48 -
						6345 13	790
						6348 13	375
						6372 13	322
						6392 13	850
						6417 10	1445
						6483 15	12 - a
						6490	107
						6488 15	8537 a
						6550 15	4 - a
						6595 15	16 - a
							3 2 8 2 19

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			6 H 1 4 33		Brt Forward		3 v 8 v 79
				Apr.		6593 15	2333 a
					1338.87	6594 15	1725 a
				May		6665 15	750 " a
						6715 15	414 " a
						6795 15	450 " a
						6799 15	4 - " a
						6820 13	95 "
						6821 13	347 "
						6822 13	2808 "
						6850 12	1258 "
						6851 15	33 " a
						6868 15	45 " a
					583.33	6869 15	1752 " a
				June		6942 15	180 a
						6995 15	3904 a
						6996 15	2450 a
						7077 15	2248 a
						7075 15	7920 a
						7107 15	825 a
						7203 15	34845 a
					1094.77	7204 15	30 a
				July		7317 15	13248 " a
						7369 15	3280 " a
						7526 17	6577
						7533 17	19 -
					1440.32	7600 17	9550
				Aug		7649 17	20413

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Terms NAME A. H. Gerstner Company

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			64 14 33		Brt Forward.		44 80 59
				Aug		7795 17	105 43
						7796 17	7 -
						7797 17	19 44 56
						7835 17	127 84
						7836 17	4 17
						7949 17	276 29
					1984.02	7950 14	5 72
							5201 60
				Sept		8057 17	34 59
						8103 17	65 05
						8174 17	50
						8189 21	2 59
						8198 21	4 89
						8206 17	62
						8223 21	350 05
				(May 1		8325 15	12 -
				15.40	2466.76	8337 17/21	18 17
							5690 06
				Oct		8417 21	80
						8418 17	1325
						8454 21	730
						8485 21	34 28
						8529 20	7536
						8561 20	1067
						8607 20	7838
						8617 20	625
					2690.90	8646 20	50
							5916 85
				Nov		8663 20	3635
						8761 20	14 57
							5967 77

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NAME a. H. Gerstner Co Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			6414 33		Brt Forward		5967.77
				Nov.		8764 n°	720 "
						8825 n°	270 "
					2757.72	8901 n°	6- "
							5983.67
				Dec.		8947 n°	5982
						8952 n°	12-
						8953 n°	90
						8954 n°	4245
						9026 n°	5950 less 1% in acct.
						9027 n°	190
						9028 n°	50
						9040 n°	520
						9047 n°	4272
						9048 n°	720
						9049 n°	30-
						9121 n°	36-
						9147 n°	6662
						9177 n°	1347
						9178 n°	65
						9179 n°	531
						9180 n°	3970
						9206 n°	360
					2290.69	9225 n°	312
			6414 33				6414 33
1927 Jan 17	To Cash	3385 "	170 16	1927 Jan	By Balance		2290 69
26	" "	3459	171 "			9349 n°	519 "
Feb	" "	3423 "	174 10			9350 n°	1187 "
May	" "	1130 "	189 "			9383 n°	35- "
			1688 13				3495

24 80

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Sheet No. _____ Account No. _____

Terms NAME A. H. Gerstner Co

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
		Brt Forward			16881.13	Jan	Brt Forward		23427.75
May	9	To Cash	120-C	189 21	70.29			9421 x8	15.37
	24	" "	3629	190 18	16.78		Int	9450 19	18.59
July		To Credit		1070 21	60			9478 x8	67.75
Sept	25	" Cash	313	207 x8	1073.75			9479 x8	2.93
Oct	6	" "	3881	209 19	16.53		1208.30	9480 x8	13.85
Dec	14	" "	570	222 24	1786.21	Feb.		9567 x8	.80
1923									
Jan	6	" "	4078	228 23	26.79			9611 x8	48.38
Mar.	17	" "	861	238 22	440.45			9612 x8	8.47
	20	" "	4239	239 25	6.60			9613 x8	44.01
May	13	" "	1007	247 26	5758.13			9660	2.-
	17		4400	250 27	522.49			9661	21.-
July	21		4310	260 29	7.83			9732 x8	.18
Aug		By Credit		Vo 13726 30	36.45			9733 x8	9.39
Sept	21		4705	270 32	4.-			9734 x8	1.37
		By Credit		Vo 14128 34	543		1333.34	9805 x8	46.04.87
Oct	10		4571	273 31	4.65	Mar		9806 x8	36.-
Nov.	10		4844	280 37	5152.14			9807 x8	4.25
		To Credit		14750 34	773.14			9888 x8	18.-
					4.25				36.53
Dec	14		4778	283 38	8172.84			9931 x8	.38
1924									
Jan	22		5035	290 35	12.26			9932 x8	4.82
Feb.	16		4971	294 34	900.52		1482.67	9934 x8	50.35
Mar.			5147	298 36	13.51	Apr.	1497.07	10074 x8	13.40
May	10		5200	308	457.59	May		10141 x8	99.20
	27		5268	309	6.86			10152 x8	2.62
Aug	18		5406	320	148.65			10168 x8	1.80
Sept	15		5485	324	1.49			10170 x8	12.58
								10171 x8	16.70

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Account No. _____ Sheet No. _____

NAME A. H. Gerstner & Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1922			
			9550 33		Brt Forward.		29150
				May	Int	10225 18	625
					Int	10226 18	1053
						10241 24	2560
						10242 24	175
						10252 24	2403
						10259 24	765
						10262 24	10791
						10263 24	2912
					779.64	10271 24	7250
							31864
				June		10317 24	15708
						10355 24	13095
						10405 24	5548
						10475 24	3811
						10505 24	5418
						10526 24	2290
						10556 24	1953
					1262.93	10564 24	506
							36701 3
				July		10666 24	25704
						10688 24	3-
						10750 24	925
						10751 24	735
						10775 24	660
						10803 24	1190
						10847 24	90
						10851 24	925
						10878 24	27593
						10905 24	1820
							46935

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Sheet No._____ Account No._____

Terms NAME A. H. Gerstner Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923			
			9550 33		Brt Forward.		4 2 6 9 35
				July		109062 4	40 -
					1913.55	10911 24	12 -
							4 3 2 1 35
				Aug.		10967 24	354 29
						10979 24	34
						11047 24	24573
						11099 24	7626
						11120 24	375
					2632.08	11141 24	3816
							5 0 3 9 88
				Sept		11170 24	204 -
						11198 24	1330
						11338 24	480
						11339 24	6 -
					1802.96	11361 19	1653
							5 2 8 4 51
				Oct.		11432 24	3865
						11461 24	245
						11488 24	1687
						11489 24	748
						11534 24	2515
						11569 24	563
						11600 24	480
						11604 24	14 -
						11605 24	240
					1906.25 -	11630 24	239
							5 4 0 4 3 3
				Nov.		11657 24	775
						11668 24	15 -
						11690 24	640
						11691 24	2620
							54396 8

NATIONAL
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Account No._____ Sheet No._____

NAME A. N. Gerstner Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			955033		Brt Forward.		545968
				Nov.		11715 24	545 "
						11773 24	15086 "
						11774 24	781 "
						11807 24	30 - "
					2166.92	11860 24	1120 "
							56 1165 -
				Dec.		11913 24	490
						11915 24	450
						11946 24	950
						12008 28	2679
						12020 26	2554
						11965 26	1347
						11966 26	20
						12044 26	2359
						12090 26	240
						12095 26	1425
					528.20	12097 26	2235
				1923 Jan			58 1249
						12174 26	1496 "
						12207 29	2285 "
						12214 26	1944 "
						12215 26	1983 "
						12253 24	1225 "
						12309 26	60 "
						12366 29	1160 "
						12367 29	1586 "
						12368 29	3065 "
						12401 29	85 "
						12402 24	1926 "
							67 8564

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Terms NAME A. H. Gerstner Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				1923				
			9550 33		Brt Forward			62 8564
				Jan.			12431 29	31 -
							12442 29	49
							12443 29	980
						1076.71	12450 26	6086
								63 8779
				Feb.			12503 29	47 49
							12634 29	30 -
							12635 29	10258
							12648 29	2990
						1309.88	12653 29	2320
								66 2096
				Mar.		869.43	12771 25	660
								66 7756
				Apr.			12955 29	618
							12956 31	368
							12971 31	1250
							12973 31	955
							12976 31	4795
						966.87	13014 31	1753
								67 5495
				May			13061 31	150
							13102 31	45 -
							13108 31	250
							13110 31	220
							13117 31	490
							13121 31	2470
							13123 31	41155
							13132 31	4715
							13133 31	23 -
					Int.		13149 29	783
							13216 31	18 -
								69 4328

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NAME A. H. Gerstner Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
			95503		Brt Forward			69438
				May.			13218 31	3-
							13273 31	1940
							13286 31	330
						783.09	13307 31	10256
								70754
				June			13322 31	921
							13340 31	313
							13487 31	3-
						800.43	13488 31	2-
								708888
				July			13556 31	6475
							13620 32	1883
							13671	325
							13674	543
						621.74	13678 33	9150
								74764
				Aug.			13748 30	4-
							13767 33	575
							13768 33	3218
							13776 33	12-
							13799 33	3453
							13812 34	450
							13838 34	2015
						1116.15	13911 33	8930
								77710.05
				Sept			14000 34	5330
							14006 34	508
							14051 33	5852
					Int		14071 33	543
							14086 33	4562
							14087 33	120
								79470

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Terms NAME A. H. Gerstner

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS
			955033
			1152.16
			1743.94
			1796.59
			1210.10

DATE	ITEMS	Folio	CREDITS
1923	Brt Forward		794020
Sept		14117 33	135-
		14199 34	6332
		14243 34	45970
		14244 34	6473
		14245 34	6830
		14186 34	8589
			881714
Oct		14301 24	31104
		14407 24	1735 "
		14430 24	27- "
		14447 34	773 "
		14587	1768 "
		14588	613 "
			892413
Nov		14743 34	9- "
		14770	3763 "
		14867	18- "
			898876
Dec		14888	1730 "
		14889	3683 "
		15066 35	1226 "
		15084	3080 "
		15085	3421 "
		15112	5134 "
		15109	14104 "
1924	as.	15121	901 "
Jan			921955
		15158	425
		15159	35
		15328	2630
		15368	1645
			926690

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NAME A. N. Gerstner 4.65 adjustments made credit to purchases

ADDRESS Terms

Rating

Credit Limit 148.65

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			9550 33	1922	Brt Forward		9 v 66 90
				Jan		15262	75
						15411	3575
						15456	2013
						15457	42 -
						15461	803
				Feb.		15572	60
						15594	425
						15636	135
						15629	2484
						15632	270
						15680	420
						15693	10 -
						15694	1548
			528.51			15726	160
							9 4 5 0 7 4
			636.67	Apr.		15903	5408
							9 5 0 4 8 3
				May		16080	686
						16115	7 -
			143.99			16117	2550
							9 5 4 4 1 9
			148.65	July.		16 A 1	465
							9 5 4 8 8 4
				Aug.	Int	16530	149.
							9 5 5 0 3 3

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Terms NAME A. H. Gerstner Co.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Dec 9	5578	1	597	Oct		16782	521
				Dec		16996	71
							597

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Terms NAME Gascoigne Reid & Co.

Rating ADDRESS Insurance

Credit Limit

DATE 1922	ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio	CREDITS
May 22	To Cash	3629	190	14	29-	Apr.	Fire		9989	124 73
July 1		3687	196	24	3952		Burg.		9992	1505
" 20		3773	197	34	219704		Burg.		9993	3750
Aug 24			203	44	30346		Comp.		10060	77692
Sept 23		3881	206	74	141657		Fire		10064	30346
18		3882	"	10	1500-		Auto.		10085	219704
Nov.	Union Central Life.	495	216	10	79957	May	Comp.		10148	56601
	Mutual Life.	497		10	248052		Interest		10161	79-
	Connecticut Life.	498		10	157409		Auto.	419.84	10244	39963
	Equitable	499		10	156460	June	Comp.		10377	46287
	John Hancock.	500		10	169413		Int.	922.23	10437	3952
	Berkshire	501		10	1642-	July	Comp.	3119.60	10858	43393
	N.Y. Life.	502		10	32125	Aug.	Comp.	3441.14	11015	6725
	Berkshire Life	3999	219	10	927	Sept	Fire.		11298	55370
Dec	To Credit on Liab		211898	54	40-		N.H.G. Life Ins. Prem. from Ins. Prem.	13255.02	10	1217675
	To Cash.	558	221	84	55370	Oct.	Comp.		11679	8139
14	" "	572	"	64	47803		Ins. on Shows		11750	31450
19	" "	607	222	94	92283		John Hancock Ins.		11759	2763
5	" "	4015	"	114	2500-		Union Central "		11758	1182
1923 Feb. 1	" "	3980	232	114	2500.		Berkshire Life Ins.		11787	927
19	" "	814	233	114	391872		Liab.	3724.20	11824	5/24 110
"	" "		"	114	56601	Dec.	Auto.		11956	63165
Mar.	" Credit Auto		212786	64	58090		Comp.		11957	44176
	" Auto Packard		12806	134	39963		Fire		12024	92283
	" Fire.		12822	144	53880		Fire		12062	44934
	" Liab.		12824	234	10451		Comp.	1780.41	12069	10619
9		865	238	154	981	1923 Jan.	Fire.	10699.13	12419	891872
		4221		164	32535	Feb.	Liab.		12573	154 700.

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NAME Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio		DEBITS	DATE 1923	ITEMS		Folio	CREDITS
	Brt Forward.				29 9 80 50		Brt Forward.			31 46 71
Mar. 19	By Cash N.Y. Life	4223	238	10	32 1 25	Feb.	Comp. 815.31 Ins 135"		12595 23rd	950 97
		4224	239	10	32 1 25		Fire		12599 14th	53 8 80
23		894	240	17th	63 1 65		Liab		12610 15th	206 -
29		4256	240	18th	47 88		Liab.		12611 15th	75 -
					31 30 253					
Apr. 12		929	242	19th	14 63 18		Fire 20% - Comp. 341,12		12613 23rd	54 5 12
					32 76571					
June 14		4498	255	20th	284 -		Liab.	6778.17	12698 18th	47 88
										33 82848
26		4535	257	21st	14 9 25	Mar.	Auto.		12721 16th	37 5 35
					33 19896					
July	By Credit Bug.		Vo 13671		815		Liab.		12812 37th	52 55
10	By Cash.	4558	259	22nd	17 2 90		Fire	3479.29	12821 23rd	57 54 14
							Comp 482.36			34 78182
16		4587	260	23rd	16 1 252	Apr.	Liab 21.97	2520.44	12892 37th	50 43 3
										35 78615
10		4589	261	23rd	40 -	May	Comp.	2981.44	13222 37th	461
										35 74715
28		4606	262	24th	45 93	June	Burg.		13410 21st	14 9 25
					35 07826					
Sept. 12		4465	268	37th	10 17 88		Liab.		13411 40th	284 -
4		4665	269	26th	2 20 84		Fire.		13477 22nd	17 2 90
12		4689	"	27th	18750		Life Travellers	6149.78	13523 29th	2 99 5 44
										39 34874
21 Int.		4775	270	28th	2902	July	Liab.		13630 24th	1
28 By Cash.		4570	271	29th	2 99 5 44		Fire.		13642 30th	1 93 5 18
					39 57914					
Oct. 4		4763	274	31st	4 94 52		Int.	6251.39	13668 24th	44 93
										41 32785
		4764	"	31st	43696	Aug.	Fire.		13710 40th	6 45 97
24		4596	275	30th	1 93 5 18		Fire.		13777 40th	2 76 85
					42 39580					
Nov. 9		4667	277	31st	38060		Auto.		13924 26th	2 20 84
20		4663	"	31st	56565		Fire.		13925 40th	1 65 197
20 Equitable		4666	278		22780		Fire	9157.76	13939 40th	1 10 74
										44 23627
27		4881	280	33rd	14 9 25	Sept	Comp.		13969 40th	1600 -
					43 11010					
Dec 7	311.25	4777	283	40th	3 16 2 04		Int.		13985 28th	2 90 2
29	216.30	4813	285	44th	52755		Liab.		14031 27th	18750
					47 40869		Fire.		14047 40th	1 33 7 92
										47 39166

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Terms

Rating

Credit Limit

NAME Gascoigne Reid and Co. Inc

ADDRESS

DATE 1923	ITEMS		Folio		DEBITS
	Brt Forward,				47 40869
Dec.	By Cash.		4965	285 34	31125
	" " V.C. Life.		4970	" 35	1559
7			4950	285 36	5564
21	" " V.C. Life.		4970		xx
29	"		497A	286 37	3180
1924 Jan.	5 "		48H1	287 38	22643
Feb.	3		4929	292 40	2000
	6		4933	" 41	23386
	8		5085	295 39	21350
Mar.	4	6.35 overpay	5159	299 40	46746
Apr.	18		5178	302 46	16561
	23	Connecticut Gen.	1177	302 45	3856
May.	17		5205	308 44	37222
	19		5240	308 43	7814
		Transf to Ins. Prem. Life.			93 75
June	4		5254	310 41	24324
July	1		5375	3 48	38426
		To Credit Fire.		16355.49	66 -
		" " Auto.		16377 53	1244
		" " Burg.		16360 50	5976
		" " Auto.		16452 54	36184
Sept	4	" Cash.	5432	313 53	68802
Oct	4		99	327 53	500 -
June	30	To Credit.		x34 48	51404
		" " Anglehill.		x34 31	21350
Nov.	28		5513	333 53	300 -
Jan. 1925		Balance, 1869.		fo 417 59	36183

DATE 1923	ITEMS		Folio	CREDITS
	Brt Forward.			47 39166
Sept	Int.		14436 41	7742
	Auto.	8375.90	14239 34	43696
Oct	Fire.		14408 41	47 90508 153778
	Comp.		1447A 34	38060
	Auto		14487 48	37815
	Liab.		14488 48	18750
	Fire.		14521 41	27137
	Fire.	8716.93	14593 41	45229
Nov.	Fire.		1469, 59	51 11273 36183
	Fire.		14763 334	14925
	Auto.		14777 34	49452
	Fire. (841)	10660.66	14780 38	226143
Dec	Fire.		14912 46	54 37916 90457
	Int		14942 36	5564
	Auto.		14988 34	31125
	Fire		15050 46	21680
	Comp. V69. 497A		15062 37	3180
	Auto. 48.3		15062 47	21630
	Fire		15073 46	53473
1924 Jan.	Int. V.C. Life.	8843.47	15137 35	1559
	Int (Life.)		15241 41	56664 9375
	Fire.		15273 47	81411
	Comp.		15317 47	161830
	Auto.		15468 39	21350
Feb.	Fire	5317.56	15675 48	54322 7%
Mar.	Comp.		15773 48	59 49332 155354 7%
	Fire		15780 48	66 - 7%
				61 56926

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NAME Gascoigne Reid & Co. Inc Terms

ADDRESS Rating

Credit Limit

DATE 1925	ITEMS	Folio	DEBITS
	Brt Forward.		69 56 50 7
Feb. 24	77	344 53	200 -
			69 75 65 07
Aug 3	Deserts offset/due not payable.	N	783 41
			69 79 34 1

DATE 1924	ITEMS	Folio	CREDITS	
	Brt Forward		61 56 986	
Mar.	Fire.	15790 48	11103	7/.
	~~Comp~~ Liab. America.	15805 53	37 39 68	
	Burg. 10349.15	15827 48	3380	7/.
			65 45 37 1	
apr.	Int	15947 53	9852	9
	Burg.	15948 50	5976	
	Fire.	15949 48	36184	7/.
	Con. Gen. Int.	15950 45	3856	
	M. G. Fire.	15967 49	66 -	
	Auto Burg 59.76	16003 48	42980	7/.
	Liab 330.52	16004 48	39028	7/.
	Liab. 1030.84	16005 48	203 57	7/.
			67 10 17 70	
May.	Theatre.	16054 53	7814	
	Fire.	16026 48	63320	7/.
	Fire. 8025.64	16027 53	36184	cancelled.
			68 17 48 8	
	Transf'd Ins. Prem. No's same 1920 V.C. Life 7945.48 5516.07	35	1559	6837.79.
			68 19 14 7	
July.	Burg.	16317 53	14513	A
	Int	16373 53	5081	A
	Burg.	16374 53	328	A
	Liab.	16375 53	4648	A
	Comp. 3165.55 1803.91 V 11.5.60 590.17 228.34 29.34	16376 53	135624	A 16880
			67 77 34 1	

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Gimbel Brothers

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
July	17	To Cash Ck 1630	69	✓	1 1 1 9 3 8

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2320	✓	70-
"		2706	✓	13268
"		2723	✓	15318
"		2724	✓	66-
"		2756	✓	2-
"		2792	✓	25425
"		2824	✓	2475
"		2847	✓	15-
"		2875	✓	350
"		3,09	✓	7213650
"		3203	✓	3375
"		3211	✓	23385
"		3213	✓	198
"		3214	✓	750
"		3270	✓	2970
"		3386	✓	111938
"		3396	✓	7248
"		3447	✓	3130
"		3464	✓	3286
"		3465	✓	1490
"		3466	✓	488
"		3490	✓	5060
"		3491	✓	18274
"		3565	✓	8729
"		3566	✓	57-
"		3625	✓	7766
"		3626	✓	1703
"		3627	✓	3360
"		3656	✓	2545
				284081

ACCOUNT NO._____ SHEET NO._____

NAME Gimbel Brothers TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS
				1119 38
				1119 38

DATE 1920	ITEMS	Folio	✓	CREDITS
				28408 1
July	Brt Forward			
"	1778.79 7898.17 Vo	3657	✓	5736
Aug	Vo	3688	✓	27560
"	"	3828	7	140-
"	"	3830	7	1020
"	"	3856	7	1380
"	"	3940	7	-60
"	"	3999	7	10464
"	"	4000	7	750
"	"	4063	7	22568
"	"	4064	7	10-
				368619
Sept	Balance			256681
"	Vo	4177	7	21285
"		4236	7	2190
"	Feb.	4241	✓	3570
"	Apr.	4242	✓	473050
"	May	4243	✓	115525
"	June 1000.00	4244	✓	73688
"	July	4245	✓	1021
"		4278	7	495
"		4279	7	1350
"		4280	7	5647
"		4295	7	15-
"	Co M 515-			
"	Co N 515-	4341	7	1080-
"		4344	7	499
"		4348	7	2752
"		4349	7	330
"		4355	7	175-
				1080082

Sheet No _____

Terms

Rating

Credit Limit

NAME Gimbel Brothers. acct. 8322.93 Account No. _____

ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1920			10800 83
				Sept	March. √	4363 7	177 50 ×
						4394 7	18 72 ×
	Balance		111 53 05			4405 7	156. ×
			111 53 05				111 53 05
							111 53 05
Oct 9	To Cash	ck 1947	83 3 9433	Oct 1	Balance		111 53 05
Dec 15	"	" 1648	94 ✓ 8322 93	"		4448 7	34 10 ×
" 31	By Balance		6600 89	"		4449 7	61 11 ×
				"		4450 7	131 40 ×
				"		4460 7	652 75 ×
				"		4461 7	126 50 ×
				"		4462 7	77 60 ×
				"		4488 7	121 69 ×
				"		4489 7	581 50 ×
				"		4643 7	615 25 ×
				"		4653 3	94 33
				"	13589.15	4674-57	34 20 ×
							13683 48
				Nov.		4885 7	82 75 ×
				"	14906.37	4891 7	1234 42 ×
							15000 65
				Dec.	Nov. 1919	5152 7	17 50
			150 18 15		6600.89		150 18 15
							150 18 15
Jan 1921	By Cash	1807	102 4 5571	Jan 1921	To Balance		6600 89
" 21	" " National City Bk.	2292	102 5 40 48			5423 7	2,537 6 acceptance
			96 19				
Feb 15	" "	2435	110 6 20 40		Int	5424 4	55 71
			3000 59				
Apr 11	" "	2114	118 7 685 40 65			5437 6	2041 40
			71 55 24				
May 31	" "	2319	127 8 33 90 7			5497 8	114 52
			74 14 31				
Aug 13	" "	2912	142 9 37 22			5506 8	10 05
			75 31 153				
Sept 20	" "	3022	148 10 1657		Int.	5519 5	40 48
			75 48 10				
Oct 10		2811	150 11 2340 09			5560 4	81 90
			98 88 19				7361 71

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Account No._____ Sheet No._____

NAME Gimbel Brothers. Terms

ADDRESS Rating

Credit Limit

DATE 1921	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			9888 19		Brt Forward		73611 71
Nov. 22	By Cash	159 17	96704	Jan		5562 8	10740
	To Balance		10855 23		7398.12	5624 8	2520
			25496				74943
				Feb.		5736 11	7563
						5793 11	2448
					7297.67	5816 11	384
							75982 6
				Mar		6079 11	1170
						6138 11	4005
						6146 11	8114 5
						6147 11	888
						6176 11	3060
					8255.49	6241 11	5514
				Apr.	1407.50	6486 11	666
							85622 7 4
				May	1089.80	6746 11	2137
							85824
				June		6904 11	609
						7069 11	38 -
						7070 11	2638 3
						7103 11	31506
						7108 11	16193
						7166 11	475
						7208 11	222 92
					2104.73	7209 11	235
							95999 04
				July		7275 11	7246
						? 7320 11	125
						7321 11	3415
						7322 11	12875
						7383 11	1008
						7400 11	47
			73404 69				98460 30

Sheet No. _____ Account No. _____

Terms NAME Gimbel Brothers.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			2304469		Brt Forward.		9846 20
				July		7431 12	41280
						7465 12	4050
						7507 12	4535
						7514 12	650
						7557 12	2935
					2973.87	7601 12	8748
							10468 18
				Aug		7734 9	3722
						7784 12	3110
						7785 12	15004
						7786 14	2046
						7787 14	5741
						7850 12	10141
						7851 14	26111
						7889 12	1596
						7890 12	36-
						7939 14	166-
						7940 14	307
					3956.68	7946 14	14025
							11 4882 21
				Sept		8052 14	403-
						8136 10	1657
						8234 15	3375
					4474.65	8336 15	8122
							12 0225 75
				Oct		8438 15	841
						8476 15	8596
						8528 15	2646
						8593 15	5925
						8610 15	4280
							12 4563

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NAME Gimbel Brothers Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS
			23404.69
1921 Jan 2.	By Cash	3407	17.13
Feb.	" "	3435	173.14
Apr.	" "	16-c	183.15
June	" "	3748	194.16
	Do Credit	16	10559.17
	" "		10560.18
Sept	" "		11219.20
Oct 23	" Cash.	378	211.19
Nov.	" " H.I.R. rowpay.	3907	216.21
1922 Jan.	" "	H123	230.22
Mar. 19	" "	876	238.23
May 29	" "	HHH3	250.24
Aug		H360	263.25
Nov 10		H943	279.26
Dec 1	(52.46)	H131	282.27

DATE	ITEMS	Folio	CREDITS
1921	Brt Forward		12245.63
Oct		8611 15	167.50
		8612 15	20.95
	2552.64	8613 15	6.75
Nov.		8650 15	1704.83
		8672 14	48.75
	2242.13	8748 15	607.78
Dec.		8949 15	14.-
		8950 15	54.34
		8951 15	104.40
		9144 16	11.-
		9171 16	127.95
	2549.46		56.14
			13404.69
1922 Jan	By Balance		2549.46
		9369 13	24.55
	2601.98	9453 16	52.52
	9604.7	9666 16	175.70
		9974 18/19	91.82
	338.05	9975 19	41.30
		10165 19	4.80
	421.24	10166 19	78.39
	64.74	10320 19	13.01
		10715 21	4.52
		10821 19	4.80
		10877 16	76.81
	559.59	10907 21	40.82
		11006 21	70.99
		10996 21	25.38

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Terms NAME Gimbel Brothers.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
			9 1 6 87		Brt Forward.		3 4 6 4 64
Apr. 23	1187	303 x8	1 1 3 3 76	Aug.		110482 23	1 9 6 99 x
June 7	5246	310 x9	10 4 9 5 63 1 9 9 5		1029.82	110523 23	1 7 6 87 x
Dec 8	5593		10 3 1 5 58 9 7 7 0	Sept		111683 23	3 8 3 8 5 0 4 9 4 x
1925			10 4 1 4 78				
Jan	To Cash	5679 x338	1 4 4 42			103082 23	4 0 2 3 x
7 8	" "	5634 x340	1 7 0			113172 23	4 5 0 x
Jan	" Bredis Pr L.	G17	10 5 8 1 3 7 2 2 4 2		June. 928.68	113462 23	3 9 0 5 3 6 1 7 1 9 x
				Oct		114802 23	1 2 7 21 x
						114812 23	2 4 7 5 x
						115042 23	2 4 6 8 x
				27	By Cash on Vo 11219 1127.95	CR 93 20	1 6 4 6 4 2 4 6 6 4
				Nov.	369.89	116592 23	2 1 5 6 8 4
						117922 23	1 6 5 0 4
						117932 23	5 6 9 8 4
					977.58	118282 23	1 1 1 2 0 4 6 4 7 0 0
				Dec		118992 23	3 6 9 8 9
						119012 23	5 5 7 4 2
						11904	3 3 6
						120032 25	1 9 -
						120112 21	5 5 0 7 3
					2667.90	120982 25	1 8 9 9 2 3 3 7 3 2
				1923 Jan		121782 25	1 6 2 1 5 4
						121792 25	4 2 9 3 4
						121812 25	2 4 1 7 4
						123722 25	2 6 7 5 3 4
						124002 25	2 0 5 1 3 4
					3348.04	124342 25	2 4 0 4
				Feb		124962 25	7 0 4 1 4 3 6 3 3 6 7 1 0 4 9 9

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NAME Gimbel Brothers Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923			
					But Foward.		710499
				Feb.		12501 25	1628
						12502 25	52936
						12558 27	350
						12560 25	50-
					4012.54	12565 27	2-
					1553.56		710613
				Apr.		13012 27	8556
					1639.12		719169
				May	Int.	13221 24	1891
						13140 27	4367
						13141 27	1298
						13240 27	4510
						13244 27	590
					1770.97	13296 27	2420
							794245
				June		13339 27	1125
						13489 27	1399
					885.71	13504 27	8950
					✓ 292.55		805919
				Sept	JUNE	14114 27	21645
					JULY.	14115 27	14-
					AUG.	14116 27	42117
					AUG.	14123 27	44998
					1394.15		915879
				Oct	Sept.	14359 28	79436
					Int	14477 30	1078
					2199.29		991393
					2188.50		
					802.06		
				1924			
				Jan.	OCT.	15197 28	6616
					NOV	15198 28	7070
					DEC	15199 28	21726
					1742.97	15200	8664
							1040469

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Terms

NAME Gimbel Brothers. 77.42 write off

Rating

ADDRESS Notice Statement.

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1924			
					Bal Forward		10 4 04 69
				Mar.	1753.63	15835	1081 ✓
							10 4 1550
				May	Int. 119.87	16141 39	1995
							10 4 35 45
				July	219.62	16458	9975 ✓
					122.42		10 5 3 5 70
				Dec.	Trans from other Ledger 16460		4442
				1925	16684		10 5 7 9 62
				Jan.	Int	✓ 17136	170 ✓
							10 5 8 1 32

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Terms NAME Gimbel Brothers

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
					1924				
Dec.	Transf. to other ledger	16460		44 42	July	31		16460	44 42
						Green Stripe Taxi Co.			
1925 May	9 To Cash.	5701	356	7 -	1925 May	5/7		17436	7 -
	16	5613	356	9 -	"	5/9		17441	9 -
	23 " "	5720	357	7 -	"	5/16		17451	7 -
June	6	5730	359	7 -	"		7	17471	7 -
				30					30
1925 Nov.	14	6001	370	187	Oct 1925			17665	187

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Terms NAME Gramatan Springs

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925				1924			
Feb 28		91	344 9860	Sept		16568	1665
				Oct		16808	5010
							6675
				Nov		16829	2680
						16921	505
							9860

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Terms NAME A. L. Grey.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Sept	To transf from a/c Rec. cf. 56			230 -	Aug.			16517	230 -
Nov. 19		5495	337 ✓	✓ 2018 ✓ 5018	Nov. 1925	Int		16895	2018 ✓ 5018
May 9		444	357	15 -	Mar.	Borrowed & P Paid	500 -	✓ 17282	500 - 7 5018
July 3		563	367	500 -	May	Int	500 -	✓ 17443	15 -
Aug. 3		615	385	15 - 7 8018	July	"		✓ 17563	15 - 7 8018

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Augustus V. Haines. (Collector of Taxes.)

ADDRESS Village.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 26	To Cash ck 1367	77	✓	513 93
				513 93
Oct	To Credit Vo #30	#689	✓	220 48
" 28	" " ck. 1504 ck.	87		556 746
				577 794
Aug 15	By Cash 2617	1141	#	6 154 95
				6 154 95
1920 Aug. 17	To Cash. 2618	207	5	7 269 29
1923 Sept Aug 30	By Cash #396	764	6	6 931 35
1925 July 19	By Cash. 601 30 acres	363	7	8 377 -
Oct 14	" " Deferred Ls Bal. 1924 ck #5975 30 acres	368		758 96
	" " O.V. Haines 1925 ck #5979 30 acres			6 11 10
				9 7 4 7 0 6

DATE	ITEMS	Folio	✓	CREDITS
1920 Aug	Vo #040	3		556 746
"	30 acres	#041	✓	513 93
				608 139
Sept	Balance			556 746
	#30	2		220 48
				577 794
1921 July	Village Taxes.	7386	#	564 557
" "	30 acres	7387	✓	50 938
				615 495
1923 Aug.		11090	5	726 929
1923 Aug.		13686	6	636 553
	30 acres	13687	6	56 582
				693 135
1924 July		x 16393	7	7 578 688
	30 acres	16394		67 366
				8 7 5 3 4
1925 July.	1924 Pen. & Int.	x 17552	7	79 837
Oct,	1924 Int. & Pen. 673.66	✓ 17649		85 30
	1925 Village Taxes.	✓ 17650		611 10
				9 7 4 7 0 6

Collector of Taxes.

Agustus V. Haines. 1

Harry T. McGivney. 3

T. P. Howell. 2

State of Maryland. No.

Gillies } 2'
Altman } 12' Road Repairs

Sheet No _____ Account No. _____

Terms NAME T. Palmer Howell Tax Collector

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1920					1920				
Sept 17	By cash	ck. 1420 bal.	81 1	40 48 ✓	Sept			Vo 4319 1	40 48 ✓
				40 48					40 48
Dec 21	By cash	ck. 1695	96 2	234373	Dec			5150 2	234373
				234373					234373
1921					1921				
Apr 21	By cash	2184	121 3	246839	Apr.	Town.		6506 3	246839
Oct 24	" "	2883	154 4	276988	Sept	School.	2769.88	8034 4	276988
24	" "	2886	154 5	5540	Oct			8544 5	5540
				5 2 9 3 6 7					5 2 9 3 6 7
				529367					529367

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Sheet No. _____ 332500. 50000 340000- 25000-

Account No. _____

Terms 1921 Flagler

Rating 1922 Flagler

Credit Limit

NAME Harry T. McGivney Tax Collector Town.

ADDRESS

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Apr.	To cash	3464 cv	186 '	19336	1922 April		9947 '	19336
Oct 31	" "	415	217 v	2 1 39 57 / 5 0 7 3 19	Sept		11176 v	3 0 7 8 01 / 5 0 1 1 63
					Oct	Int.	11625 v	6 1 56 / 5 0 7 3 19
1923 Apr. 16	" "	956	2414 3	194633	1923 Mar.		12834 3	194633
Sept 28	" "	4518	271 4	3 5 5 0 25 / 5 4 7 6 38	Aug.		13938 4	3 5 5 0 25 / 5 4 7 6 38
1925 July 29	To cash.	599	263 5	202776	1924 Mar.	30 acres ann. Quanta (Town.)	15860 5	229194
	" "	600	6	6 3 7 1 27 / 8 3 9 9 03	Sept. 1925	school.	16548 6	3 8 5 8 53 / 6 1 5 0 47
Oct 14	" " 1924 taxes.	5974	368	6 7 0 46	July	Penalty & Int.) 1924	17553 6	79485
	1925 taxes. town	5977		3 1 41		Town. 1925 574.05	17554 5	2 0 2 7 76 / 8 9 7 3 08
	1925 " School.	5978		56581 / 9 9 4 7 7 1	Oct.	Pen. & Int. 1924	17651	9641
						Town. 1925	17652	31 41
						School.	17653	56581 / 9 9 4 7 7 1

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Sheet No._____ Account No._____

Terms NAME N. O. Harfell & Co.

Rating ADDRESS

Credit Limit

DATE 1914	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 21	135	378	14 80	Oct	Transf from other ledger No	16741	14 80
			Garfield Harton Co.				
Oct 1915	5943	368	19 50	Sept 1915		✓17675	19 50
Nov 14	6006	370	160	Nov 1915		✓17675	160

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Terms NAME Hayes

Rating ADDRESS

Credit Limit Moving Safes.

DATE 1925	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Mar 17	To Cash.	187	348 60-	Feb.		✓ 7260	60

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Terms NAME Haru Hayashi

Rating ADDRESS

Credit Limit auto hire.

DATE 1945	ITEMS		Folio	DEBITS	DATE 1945	ITEMS	Folio	CREDITS
June 6	Tobash.	5734	359	17 -	June		✓17483	17 -
" 13	" "	5740	"	19 50			✓17487	19 50
20		5743	360	19 50			✓17507	19 50
27		5745	"	19 50			✓17517	19 50

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Sheet No._____ Account No._____

Terms NAME Allison Ray Heaps.

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Apr 20		364	353 57 50	May		✓17264	57 50

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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Hepner's Companies.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
July 28	To Cash Ck 1693	71	✓	24230
				24230
	Balance			21587
				21587
Aug 31	By Balance			39487
				39487

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2334	✓	1-
"		2468	✓	220-
"		2492	✓	250
"		2547	✓	525
"		2754	✓	980
"		2770	✓	9-
"		2848	✓	125
"		2902	✓	125
"		2971	✓	1050
"		3049	✓	812
"		2693	✓	375
"		3180	✓	5-
"		3297	✓	14625
"		3385	✓	775
"	192.87 435.7	3617	✓	375
Aug		3789	✓	850
"		4031	✓	10-
				45367
Sept	Balance			21137
	Vo	4221	✓	450
				21587
Oct 1	Balance			21587
Nov.		4886	3	10-
"		4887	3	4-
Dec		5032	3	21-
		5037	3	3-
		5064	3	3-
		5065	3	150-
	394.87	5214	3	7-
				39487

ACCOUNT NO._____ SHEET NO._____

NAME Hepners Company. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	V	DEBITS
Jan 27	By Cash Ck. 1822	103	✓	21587
Apr 16	" " 2116	118	3	179-
June	By Credit	7118	H	112-
" 19	" Cash m/c 2841	133	5	1000-
Sept	" Credit 1/o	8215	7	35-
Nov. 1	" Cash m/c 2899	157	5	6000
" 23	" " 3003	160	6	3491 34
Dec	" Credit 1/o	9067	5	2661-
	To Balance			18335
				12385

DATE	ITEMS	Folio	V	CREDITS
Jan 1 1921	To Balance			3987
May	179- 6-	6653	6	6-
June		6985	H	16-
		6986	H	28-
		7022	H	68-
"	Contract V3	7113	5/5	9661-
"	8706.90	7179	6	3990
July		7250	6	75-
		7251	6	3265
	8833.34	7590	6	1879
Aug	8992.34	7674	6	159-
Sept		8016	6	4-
		8017	6	14-
		8040	7	200-
		8080	7	75-
		8114	7	200-
		8139	7	200-
		8140	7	630
	9856.64	8214	7	200-
Oct		8351	7	1545
		8352	7	40-
		8378	7	150
	9953.59	8571	8	40-
Nov.		8862	8	1-
		8870	8	230
	4188.55	8883	8	581-
Dec.	45 days	8926	8/	30450
	1833.55	9059	8	150
				12385

Sheet No _____ Account No. _____

Terms NAME Hepners Company.

Rating ADDRESS

Credit Limit

DATE 1927		ITEMS		Folio		DEBITS	DATE 1932	ITEMS		Folio		CREDITS
Jan	3	By Cash.	3186	168	7	90325	Jan	By Balance				1833 55
June			3709	192	8	92880			933.30	9443	9	3 -
Aug	30		3843	203	9	35715						1836 55
Nov 1933	3		434	215	10	49185	Mar			9849	9	134 50
July	6		4267	259	11	57975				9850	9	14475
Sept	6	cnajc.	4446	268	13	1000 -				9851	9	750
Dec 1924	1		4732	282	13	180668			1731.95	9852	9	11 90
Jan	1		4819	287	13	180666	June			10366	9	2135 20
	5		4847	"	15	2000 .				10398	10	54 -
	10		4889	289	15	1000				10410	10	200 -
						10877 14				10411	10	3
Feb		To Credit.		15661	14	189 -				10451	10	1
	1	" Cash.	4921	292	13	180666				10473	10	100 -
Apr.		To Credit.		15919	14	2280 -				10519	10	150
June	1	Cash.	5238	310	15	130340				10521	10	2250
July	14	1000-due	5357	316	14	170380				10600	10	100 -
	16	"	5335	317	14	13 -	July		792.65	10626	10	3 -
	15		5374	317		6500 -				10714	10	4 50
Aug	11		5417	320	16	1650				10765	10	2624 70
Sept	13		1338	273		500 -				10829	10	24 -
	18		5454	278		400 -				10862	10	885
	18		5466	278	18	5 .				10864	10	12 -
						17741 50						250
Oct	17		5518	329	17	375	Aug.		846.	10895	10	150
Nov	11		5566	331		200 -				10988	11	2678
						17945 25						450
Dec	10		5601		18	290				11017	"	150
	10	1925	18073.15	5647	335	125 -				11044	"	750
						18073 15						40 -
Jan.	8			5691	338	100 -				11045	"	150
Feb.	14			71	344	125 -				11083	"	6 -
"	"			77	344	200 -			548.35	11144	"	3 -
						18498 15						7737 55

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Account No._____ Sheet No._____

NAME Hepner's Company. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1922	Brt Forward.		27375
				Sept		11225 "	3 -
						11261 "	1 50
						11283 "	3 -
			558.85			11307 "	3 -
							27480 5
				Oct.		11502 "	1 50
			563.35			11545 "	3 -
							27525 5
				Nov		11779 "	3 -
			76-			11843 "	1 50
							27570 5
				Dec		11911 "	75
						12004 "	75
			78.25			12048 "	75
				1923			27593 0
				Jan		12130 "	52 -
						12170 "	750
						12268 "	18 -
						12313 "	3 -
						12377 "	4 -
			164.75			12432 "	2 -
							28445 80
				Feb.		12533 "	116 -
			374.75			12672 "	94 -
							30558 80
			574.75	Mar		12767 "	200 -
							32558 80
			576.75	Apr		12912 "	2 -
							32560 80
			577.75	May		13111 "	1 -
							32581 80
			585- 5.75	June.		13527 "	725
							32766 05
			625.25	Aug	Contract #7	13951 13	6420 -
							96486 05
			615.75	Sept		14216	1090 -
							10776 05
				Oct		14362 14	38 95
						14436 14	960 -
							11775 -

Sheet No._____ Account No._____

Terms

Rating

Credit Limit

NAME Hepners. Co.

ADDRESS

Do for 5% comm. on 2703.80

DATE	ITEMS	Folio	DEBITS

DATE	ITEMS		Folio	CREDITS
1923.	Brt Forward			11775-
Oct		8015.80	14437	50160 4
				12276 60
Nov			14703	365- 4
			14801	720- 4
			14835	695- 4
		10205.80	14836	410- 4
				14466 60
Dec			14909	636- 4
			14947 14	360- 4
			15041 14	26605 4
			15043 14	80- 4
			15053 14	185- 4
			15136	17860 4
		10489.52	15140 14	38475 4
1924				16566 00
Jan.			15180 14	70-
			15225 14	288-
			15231 14	203-
			15268 14	150-
			15379 14	15-
			15413 14	28-
			15441 14	50-
			15356 14	449-
				17819
Feb.			15494 14	165-
	(5% comm.)		15559 14	78-
			15562 14	65-
			15591 14	378-
			15662 14	3-
				18451 -
July	Int		16333 14	13-
	Int		16456 16	1650
				18487 50

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Account No. _____ Sheet No. _____

NAME Hepner's Inc Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
					Brt Forward.			1848750
				Sept	Int	750	16586	5.
								1854250
				Oct	Int	750	16711	3 75
						550		1857625
				Dec	Int	425	16972	2 90
						325		1860915

Sheet No _____ Account No. _____

Terms NAME Insurance Premiums Life

Rating ADDRESS

Credit Limit year 1923

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924 Mar. 18	To Cash.	5057	297 ✓	779 50	1923 July	Union Central	13576 ✓	779 50
	Transf from Cascigna Reid		✓	15 59	Aug.	Int.	13700 ✓	15 59
18	To Cash. 11.70	5059	297	11 70	Sept		16607	11 70
				806 99				806 99
1924 Feb. 16	To Cash.	4969	295 ✓	16 28	July	Berkshire Life	13577 ✓	8 14 -
18	" " Int. 27.84	1129	295 ✓	5564		" "	13578 ✓	8 14 -
				1683 64		Int.	13624 ✓	27 82
					1924 June	"	16777 ✓	1655 82
								27 82
								1683 64
1924 Aug 20		5368	370	128472	July	N.Y. Life Ins.	13579	1001 -
Dec 31	Dividends	"	"	"	Aug. 20	" " " Pol. Dividend	177	211 -
					Dec	" adj due to Int.	F25	72 72
								1284 72
Aug 20		5361	370 ✓	8673 32	July	John Hancock Ins.	13580 ✓	822 25
" 1924 "		5367	" ✓	8673 32	"	" "	13581 ✓	822 25
Dec	Dadj.		F25	108 36	Aug.	" " 108.36	13699	1985 0
				1843 00				1843 00

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Account No._____ Sheet No._____

NAME Insurance Premiums. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
July 17	To Cash	4306	260	75.	July	Connecticut General	13582	91050
" 21		4372	261	205.			13583	91050
1924 Jan 10		5364	370	78978	Jan	" 1571.84 " Int	15171	3084
Aug "	T.T.	5364	370	78978	Dec	adj. Int.	F 75	772
				185956				185956
Jan 15	To Cash	4867	288	3175.	July	Mutual Life	13584	3125.
18		5013	289	9375		Manuf. fr. Gascoigne Rig		9375
				341875				341875
July 14 1924		4309	260	45560	July	Equitable Life	13585	1908.
Jan 31	153.38	4904	289	163805		" " Int.		3227
				209365				209365
					Dec	adj.	F 75	15338
								209365

+ 33.94 ✓
+ 61.76 ✓

Sheet No _____ Account No. _____

Terms NAME Insurance Premiums.

Rating ADDRESS 1924

Credit Limit

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio		CREDITS
July 1		5337	315	1	513750	May	Dividends	due 6/6 · 9/6 · 12/6 · 3/6	16103	1	513750 ✓
Aug 20	Mutual Life	5369	320	✓	61-		Connecticut General 703		16203	5	9271 1
	Berkshire Life	5370	"	3	11825		" "		16204	6	9271 1
	Berkshire Life	5371	"	4	11825	July	Berkshire Life		16347	3	80650
	Connecticut	5373	"	5	23562		" "		16348	4	80650
	Connecticut	5374	"	6	23562	July	John Hancock		16349	7	84957
	John Hancock	5375	"	7	12025		" "		16350	8	84957
	John Hancock	5376	"	8	12025		Mutual Life		16351	✓	2968-
	Equitable	5377	"	9	14417		Equitable Life		16352	9	18150
	New York Life	5378	"	10	8825		N. Y. Life	11004.58	16357	10	105172
	Union Central	5379	"	11	9350		Union Central Life		16438	11	1614208
					64 7 66	1925					771-
Oct 1	Equitable	5500	328	9	60350	Jan 6	Equitable	11775.58 7043.21	16 C21		1691308
	N. Y. Life Ins.	5501	"	10	32125		Connecticut General	6810.66 3413.65	"		13417
	Berkshire	5503	"	3	239-		" "	3867.51	"		1615
	Berkshire	5504	"	4	239-		N. Y. Life.		"		16 15
	Connecticut Gen.	5505		5	23588		Mutual.		"		28
	Connecticut Gen.	5506		6	23588		Union Central		"		237-
	Mutual Life.	5507		2	1048-		Berkshire		"		2075
	John Hancock	5508		7	23725		"	3867.51 232.75	"		2875
	John Hancock.	5509		8	23725						17395 08
					98697						
Nov. 1925 7	Union Central.	5507	334	11	23275						
					10 1 02 4						
Jan 20	John Hancock	5721	339	7	23725						
	" "	5722	"	8	23725						
	Equitable Life	5723	"	9	60350						
	Connecticut General	5724	"	5	23588						
	" "	5725	"	6	23588						
	N. Y. Life.	5726	"	10	32125						
	Mutual Life	5727	"	2	1048-						
					1 2 0 2 1 43						

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NAME Insurance Premiums 1924 Terms

ADDRESS Rating

Credit Limit

DATE 1925	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Bet Forward		13 0 V 1 43				
Jan 10	Berkshire Life	5728 " 340 3	239 -				
	" "	5729 " " 4	239 -				
			13 4 9 9 43				
	John Hancock	621	16 57				
	" "	"	16 57				
			13 5 3 2 57				
Feb. 21	Union Central Life	47 " 343	23 V 75				
			13 1 6 5 32				
Apr. 10	Connecticut General	347 " 353 5	47 1 76				
	John Hancock	350 "	474 50				
	Equitable Life	351 "	603 50				
	N.Y. Life Ins Co.	352 "	321 25				
	Mutual Life Ins.	353 "	1048 -				
	Berkshire Life	354 "	478 -				
			17 1 6 2 33				
May 21	Union Central Life	454 " 357	23275				
			17 3 9 5 08				
			386 451				

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Terms NAME Insurance Prem.

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Dec 18		107	✓ 345	113 07	Jan	Liverpool London & Globe ✓	17113	113 07 ✓
Dec. 18		99	✓ 345	126 64	Jan	Hamilton Fire Ins Co ✓	17114	126 64 ✓
Jan 23		23-A	✓ 340	1 10	Jan	Kirol Lent & Stevens ✓	17115	150 14 ✓
Dec. 18		103	✓ 345	150 14		Int.	✓ 17149	1 10 ✓
Mar 14		200	✓ 348	1 30	Mar.	Prot Fee	✓ 17294	1 30
				153 54				153 54

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Account No. _____ Sheet No. _____

NAME Insurance Premiums Terms

ADDRESS Rating

Credit Limit

DATE 1915	ITEMS	Folio	DEBITS	DATE 1915	ITEMS	Folio	CREDITS
Dec 5	6043	371	73 16	Dec	Stuyvesant Ins. Co. Ins. Premium ✓	1769	73 16

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Terms NAME Imrie's Dairy

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Oct 27 1923		5527	329	16 38	Sept			16639	16 38
Dec. 18		5649	343	339	Nov.			16824	54 55
" 28		170	345	87 09			87.09	16926	27 54
				1,01 86					98 47
Apr.	To Credit.		17398	27 54	Dec 1925		109.63	17059	27 54
					Jan	Int	113.01	17200	3 39
							27.54		1,17 40

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Terms NAME International Asso of Railway Surtshmen

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Feb 26		90	344	60.	Dec 31 1925		17040	60.
Mar 7	To Cash.	143	347	60.	Mar	Ck # 90 payment stopped		60.

NATIONAL

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME H. F. Irish Company.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
July	To Credit Vo 2873	Vo	3243		- 20
" 27	To Cash	ck 1686	71		5 16 21
28	" "	" 1695	71		1 5 1 2 26
		7028.67			2 0 7 8 67
Aug 19	" "	" 1793	76		4 9 9 1
					2 0 7 8 5 8

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2142		23 52
"		2225		1 7 8 5 9
"		2229		7 8 7 6
"		2307		9 1 1 6
"		2501		3 5 7 0
"		2502		1 4 1 6 0
"		2677		3 7 4 2 0
"		2690		1 5 -
"		2705		4 4 2 0
"		2772		4 0 7 7 2
"		2873	H	5 7 8 4
"		2888	H	2 5 0
"		2994	H	4 6 2 0
"		3006	H	6 7 6 1 6
"		3020	H	1 7 6 0
"		3097	H	7 2 0
"		3102	H	21 9 7 9 5
"		3199	H	2 4 0
"		3200	H	27 1 8 7 1
"		3210	H	16 4 1 7
"		3230	H	3 2 -
"		3309	H	2 0 7 9 7
"		3366	H	2 4 5 0
"		3442	✓	1 1 4 -
"		3453	H	1 0 8 6
"		3454	H	3 9 9 5
"		3455	H	30 1 1 5
	5290.99 7319.66			5 6 -
Aug.	Vo	3690	✓	73 1 9 6 6
"		3726	H	2 4 9 1
				2 7 6 6
				73 7 2 2 3

ACCOUNT NO._____ SHEET NO._____

NAME A. F. Drish, Company TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS
				2078 58
Sept 17	To Cash ck. 1413	81		4893 89
	Balance			2466 98
				7360 87
Oct 15	To Cash ck 1962	85		1790
Dec 19	" " " 1658	94	6	1273 29
" 15	" " 2152	95	7	2154
" 31	By Balance			13127 33
				41451 85

DATE	ITEMS	Folio	✓	CREDITS
	Brt. Forward			737223
Aug	Vo 3728	6		2389
"	" 3730	6		1292
"	" 3793	6		6447
"	" 3798	6		30109
"	Int " 3869	3	✓	4991
"	" 4049	6		2125
"	" 4050	8		26-
"	" 4053	8		72-
	" 4072	8		425
				83480 1
Sept	Balance			626943
"	Vo 4110	8		3058 2
"	" 4164	8		12662
"	" 4165	8		6638
"	" 4166	8		778
"	" 4167	8		660
"	" 4233	8		16026
	4234	8		18190
	4235	8		7558
	4259	8		13890
	4384	8		2160
				73608 7
Oct 1	Balance			2466 98
	4443	9		248
	4453	9		3420
	4454	9		1608
	4456	9		5564
	4502			5584
				26312 2

L31015

Sheet No _____ Account No. _____

Terms NAME A. F. Irish Company.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			5457 85		Brt. Forward.		2631 22
				Oct.		4503 9	18-
				"		4504 9	8170
				"		4541 9	20-
				"		4542 9	5321
				"		4543 9	1125
				"		4544 5	1790
				"		4617 9	357-
				"	3180.38	4683 9	8-
				Nov.		4738 9	3198 38 420
				"		4739-40 9	36-
				"		4741-42 9	15-
				"		4847 9	18829
				"	3424.53	4849 9	66
				Dec		5023 9	3424 53 22102
						5030 9	840
						5031 9	72068
						5051 9	3288
						5052 9	7608
						5110 9	74895
						5111 9	3116
						5112 9	5780
						5113 7	2154
						5114 9	676
						5197 14	5290
					1145.17	5245 8	3705
			5457 85				5457 85
1921 Jan 1	By Cash	A. 2213	99 8	3705 1921 Jan 1	To Balance		1145 12

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Account No. _____ Sheet No. _____

NAME H. F. Irish Company Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
			31 05		Brt Forward		41 45 17
1921 Jan 19	By Cash off. 1791	101 9	14 33 69	Jan		5397 14	10 80 A
Feb. 24	" " 31	110 9	26 25 38		on Bill 1871	5451 14	18 83 1 A
Mar 18	" " 2530	115 10	26 48			5452 14	56 60 A
Apr.	By Credit	6446 11	26 11			5460 14	28 - A
	" "	6447 14	43 32			5468 14	57 88 A
	" "	6448 13	39 20			5469 14	89 92 A
	" "	6499 A 16	25 22			5470 14	277 38 A
	" "	6504 A 16	10 10			5474 14	277 50 A
	" "	6505 A 16	152 -			5516 14	23 40 A
May 15	" " 2262	124 14	2 21 85 51			5584 14	22 70 A
June 4	" " 2727	131 15	17 66		3825.37	5582 14	28 40 A
July 17	" " 2972	135 16	12 90 50	Feb.		5654 14	5 96 01 37 3 12 A
Aug 5	" " 2897	141 17	18 78			5671 14	60 19 A
Sept	" Credit	Vo 8293 14	15 -			5672 14	46 25 A
Oct 20	Cash 2869	154 19	12 51 56			5673 14	43 90 A
Nov. 3	" Cash 3227	158 20	15 93			5674 14	33 60 A
Dec 14	" 3092	164 21	9 10 12			5701 14	9 20 A
20	" 3114	165 24	30 25 9			5708 14	27 90 A
			104 59 50			5756 14	44 13 A
	To Balance		103 5 11			5757 A 16	89 30 "
						5764 14	110 29 A
						5767 14	190 40 A
						5790 A 16	132 47 "
						5791 A 16	40 10 "
						5852 11	26 11 C
					24 65.15	5853 A 16	38 30 "
				Mar		6020. A 16	5 96 61 37 43 92 " C 6 6 05 19

Recap of open
a/c W.E. Irish Co

Nov	91.53
Dec	1190.9
Jan.	25.10
Feb.	962.17
Mar.	96.51
	$1294.40
Less Overpayment	3.90
	$1290.50

as per their statement 7/31 OK

Los Angeles, Cal. _____

D. W. GRIFFITH STUDIO Dr.

To _____

Ext. O. K. .....

Dept. O. K. .....

Picture .....

a/c No. .....

Check .....

14657.09
11192.46
3464.63

1596.69
9246.99
10633.18

Sheet No. _____

Terms

Rating

Credit Limit

NAME N. F. Irish Company

ADDRESS

b/w comp of #1=

Account No. _____

57
16 cr.
#1-

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
							66 05 19
					Brt Forward		
				Mar		6021 17	4332 C
						6022 A16	3750 M
						6041 A16	10 - M
					Int.	6137 10	2648
						6144 13	3920 C
						6145 A16	172 - M
						6153 A16	22 - M
						6150 A16	34 - C
						6162 A16	581 M
						6228 A16	3250 M
				2998.53		6270 A16	9313 M
							71 13
				Apr.		6304 A16	960 M
					end of month	6376 A16	660 M
						6426 19	13249
						6427 19	847
						6428 19	7 -
					Nov	6493 A16	4378
						6494 A16	6375
						6495 A16	2522
						6496 A16	8650
						6497 A16	2611
						6498 A16	7 -
						6500 A16	4332
						6501 A16	4930
						6502 A16	22.50
						6503 A16	2.1975
							80952
						6534 19	1960
							80952

36597
22185
14412
12905
1479.2 Apr.

NATIONAL

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NAME H. F. Irish Company Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			11 49 61		Brt Forward			8 095 14
				apr.		3744.59	" 6591 19	1 6 8 02
				May			" 6718 19	25 43 "
							" 6763 19	2890 "
							" 6798 19	380 "
							6844 15	1766 "
						1655.87	" 6873 19	54 -
				June			" 7138 19	8198
							" 7139 19	18420
							" 7140 19	88 -
						2062.03	" 7180 19	1 9 6 4
				July			" 7313 19	2880 "
							" 7314 19	32577 "
							" 7415 19	7290
							" 7421 19	5256
							7528 21	30 -
							7547 21	192
						1748.39	7620 21	4 6 4 91
				Aug			7634 "	1878
							7837 21	5043
							7838 "	7725
							7839 21	4 -
							7958 "	2880
						2010.51	8000 "	1 0 1 64
				Sept			8105 "	4990
							8195 "	16 -
							8220 "	30 -
							8243 21	3 0 6 60

Sheet No. _____ Account No. _____

Terms NAME N. F. Irish Company.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS
			1149461
1922 Mar	By Cash	3355	179 23
May 28	" " on a/c.	129.c	190 24
July	" "	3801	199 25
Aug 24	" "	3835	203 24
Oct.	V of $32.80 entered in accept. " " no. entire.	361	210 26
21		3917	212 27
1923 Feb. 2.	By Cash.	820	V33 28
Mar V3	" "	992	V40 29
Apr. 10	" "	H274	243 30
June 11	" "	4180	V54 31
July 10		4569	V59 32
Aug. VV		5010	371

DATE	ITEMS		Folio	CREDITS
				1149461
1922 Jan	Brt Forward			1037701
Sept			827921	5256
			829823	7145
		2526.56	830623	454
				1050556
Oct		1282.10	835823	710 4
Nov.				1051266
			865720	1593 "
			871723	8410 "
			875223	1291 "
		1386.69	879224	758 "
				1063218
Dec.			923824	146 -
			924024	4250
		1035.11	924124	672 93
				1149461
				1149461
1922 Jan	By Balance			103511
			937224	265 "
			937324	12075 "
			937424	11040 "
			938424	3285 "
			947725	9270 "
			948225	107 46 "
				1501922
Feb.			960924	2391 5 "
			961025	2554 "
			971525	1440 "
				1781001
Mar			980925	9040
		1703.71	981625	2840
				1899981
Apr.			997225	6240
			1001025	1870
			1001125	1250
				199341

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Account No. _____ Sheet No. _____

NAME A. F. Irish Co. V. fo. 32.80 to come.

ADDRESS Terms

Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			40226	1922	Brt Forward		19341
				Apr.		10016 25	4290
					18674	10042 25	2453
					1364.74		10084
				June		10320 26	4556
						10325 26	13751
						10465 26	1725
					1597.91	10466 26	3285
							19401
				July	1239.80	10833 26	16182
				Aug.	Int 400.42	11155 28	20423
				Oct		11460 28	1245
						11479 28	4555
					8/9/23	11535 *	15-
					Int 45.63	11544.27	6427
							55568
				Nov.		11805 28	1721
						11806 28	4730
						11836 29	34055
						11838 29	17842
					666.34	11839 29	37223
							31963
				Dec		12025 29	8760
					1024.77	12006 29	27083
				1923			35348
				Jan		12184 31	4818 *
						12289 31	2098 *
						12294 31	5452 *
					1283.27	12365 31	13482 *
							37933
				Feb.		12464 31	13914
						12604 31	3679
					1348.02	12626 31	31761
							40011
				Mar.	479.39	12847 30	13201
					466.19		40141

Sheet No _____ Account No. _____

Terms NAME W. F. Irish Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			40vv 64	1923	Bt Forward		40142 1
				June	Int.	1345831	215
						1347431	628
1924 Jan	To Credit	51974		1923 Nov.		14787	3733 4
" vv		5027 vv0	8317	Dec		14880	5086 4
Apr. 30		5167 304	35796			15010 v	72 4
July 19		5345 317 6	2564			15017 v	530 4
Aug vv		5470 321 8	43114			15081 v	18- 4
" 20		5407 "	3193			15081 v	250- 4
Sept 15		5429 324 7	10-	1924 Jan		15154 v	3577.31 6614 4
Oct 21		150 329 8	400-			15326 8	709
" 27		5571 " 3	6-			15406 8	709
Dec 22 1923		5628 335 8	200-			15412 8	440
Jan 5		5608 338 4	387			15455 8	64-
Feb. 28		5657 345 5	313	Feb.		15518 8	21507
Apr. 6		307 352 8	400-			15621 8	360
May 1	To P.& L.	J.V. 2	125			15688	1750
						15697 8	81.18
					1194.12	15731 8	45373 1277.31
				Mar.	less 1.25	1199.12	15855 05- 1282.31
				Apr.		15904 6	6750
						15905 8	15-
						15957 8	1477
					980.49	15985 8	4206 1464
				May.		16111 8	456
						16122 8	8542
						16173 8	15208 16370

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Account No._____ Sheet No._____

NAME A. F. Irish Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1914	Bit Forward		1663 70
				May		16124 8	180 14
						16125 8	14 25
						16154 8	18 50
					1446.64	16155 8	11 20
							1887 79
				June	Int. 1472.28	16223 6	25 61
				July		16936	10 94
				"	1458.34	16465	76
				Sept	Int	995.27 16582 7	10 -
				Oct 1915	"	595.27 16752 3	6 -
						395.27	
				Jan.	Trans from other ledger. V0 16466		598
					" " " " 17072	4	387
						405.17	
				Feb.	Int	401.75 17257 5	3 13
						1.75	

Sheet No. _____ Account No. _____

Terms NAME N. F. Irish Elec. Supply Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925 Jan.	Transf. to other ledger.		985	July 1924		16466	598
				Jan. 1925	as Dec. Int.	17072	387
							985

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Sheet No._____ Account No._____

Terms NAME H. J. Jantzer.

Rating ADDRESS auditor.

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov. 3		5557 331	50.	Nov.	Commandery Rmb.	16834	50.
Dec. 7		5783 434	100.	Dec.		16959	225.
" 17	C.V.T.Co. D.Mo.	434	225.	Dec. 1925	By Refund.	CR. 168	100.

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Sheet No._____ Account No._____

Terms NAME Samuel N. Jacobs. Income tax pgdy against 47.47

Rating ADDRESS Exciting Night.

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Oct 29 1925	Royalty Rights Holland	554	379 1500.	Oct 31 1925	Cash British Controlled Trading Co Ltd.		1500.
June 9	To Cash paid by U.A. Corp.	J.L. 5	47 47	" 31	" U.A. Corp. Loan a/c	P.12	47 47

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Sheet No._____ Account No._____

Terms NAME Kalaa Water Co

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1915					1912			
Jan 5		5613	338	45.	Sept		16643	15-
					Oct		16703	15-
							16790	15-
								45-

S. Warpen and Bros.

1915							1915			
Oct 2nd	To Cash.	5989	369	9310	Oct.			17656		9310
Dec. 17	" "		371	5292	Dec			17699		5292
	" " To replace ck. # 5989	6033	"	9310	"	To cancel ck. # 5989		CO 371		9310

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Sheet No. _____ Account No. _____

Terms NAME Sam Waplan

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924-1	ITEMS		Folio	CREDITS
Nov. 11 1924		5543	331	2.	Sept			16411	2.
Jan 5		5607	338	10.	Dec 8 1925		10	17051	10.
Apr 15		5689	351	2.	Mar			17308	2.

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Knickerbocker Chandelier & Electric Supply Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
Aug	To Cash Sh 1750	74		361

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo 2198		✓	3375
"	" 2257		✓	775
"	" 2321		✓	450
"	" 2322		✓	2670
"	" 2429		✓	5150
"	" 2522		✓	150
"	" 2557		✓	1250
"	" 2613		✓	1250
"	" 2791		✓	54-
"	" 2879		✓	1250
"	" 2985		✓	11-
"	" 3001		✓	7135
"	" 3009		✓	3-
"	" 3103		✓	27550
"	" 3182			23-
"	" 3266			6-
"	" 3427			5025
"	" 3489			5-
"	" 3560			5-
"	" 3592		✓	105-
524.30				52430
Aug.	Int. " 3668			361
	" 3679			35-
	" 3681			6-
	" 3682			250
	" 3772			1450
	" 3933			13750
	" 3934			2750
	" 4065			26-
	4066			14-
				79091
				30255

ACCOUNT NO._____ SHEET NO._____

NAME Knickerbocker Chandelier & Electrical Supply Co.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
				361					79091
				361		Brt. Forward.			79091
Sept 22	By Cash ck 13	82	✓	35305	Sept	Balance			78730
							Vo #162	✓	1895 0
						"	#172	✓	4650
							#375	✓	6325
							#376	✓	850
	Balance			768-		768-	#395	✓	26-
				112105					112105
Oct 21	To Cash ck. 1985	85	3	1152	Oct 1	Balance			768-
Dec 31	By Balance			778-			#553	5	10-
						778- Int	#624	3	1152
				78952					78952
Jan 1921 13	By Cash ck 1755	100	4	768-	Jan 1921	To Balance			778-
" 26	" " 2346	105	5	10-	Feb		5647	✓	6-
				778-					
June "	" " 2755	137	✓	8255		25-	5813	✓	19-
				86055					80355
					Mar		5907	✓	20-
							6094	✓	10-
							6127	✓	5-
							6180	✓	1630
						78.80	6227	✓	250
									85680
					Apr.		6346	✓	250
						82.55	6457	✓	125
									86055
Aug 1921	To Credit See next page.	11105		12-	June 1922	See next page	10309		5-
							10317		6-

Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME Knickerbocker Chandelier and Electrical Supply Co.

ADDRESS

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922 Aug	To Credit		11105	$ 12-	1922 May			10238	10-
1923 Jan 12	By Cash	7%	227	73 50				10273	12-
May 29	" "	4446	457	18-	June			10530	1 50
July 10		4565	459	36-				10309	5
Sept 21	" "	4723	470	15-				10317	6-
					Aug.		69.50	11106	47-
					Oct 1923		13.50	11578	4-
					Jan		15-	12160	15-
					May			13065	3-
					June		36-	13378	36-
					July		15-	13635	15-

NATIONAL

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Terms NAME Knickerbocker Galleries.

Rating ADDRESS

Credit Limit

DATE 1975	ITEMS		Folio	DEBITS	DATE 1975	ITEMS	Folio	CREDITS
Apr. 1	D. Cash.	277	350	66 05	Jan	Miss Dempster Sells.	17195	66 05
July 18	" "	5890	363	6 -	July		17545	6 -

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NATIONAL BANKBOOK LEDGER

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Frederick G. Koch

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Aug	12	To Cash	ck 1768	75	1	11 40
"	12	" "	" 1770	75	✓	2 40
						13 80
1921 Jan	12	By Cash	ck 2269	102	3	10 50
Feb	14	" "	" 2428	109	4	4 50
Mar	7	" "	2488	114	5	2 90
Apr	25	" "	2627	121	6	6 60
June	18	" "	2769	132	7	1 25
Sept	26	" "	3038	148	8	7 23
Dec	8	" "	32	163	9	19 15
						117 13
1922 Jan	21	By Cash	3406	171	10	21 98
Apr	24	" "	3585	186	11	12 20
Nov.		" "	3968	218	13	32 35
Dec	4		567	221	14	11 98 0
1923 Apr.	14	" "	935	242	14	15 82 1
	25	" "	4373	245	15	4 16 1
May	5		1018	249	16	7 4 39
	17		4437	251	17	6 07
June	14		4496	255		17 05
			4507	255		10 -
Aug	4		4619	264		36 40

DATE	ITEMS		Folio	✓	CREDITS
1920 July	2.40	Vo 3212		✓	2 40
Aug		Vo 3783		✓	11 40
					13 80
1921 Jan			5368	3	10 50
Feb			5706	4	4 50
Mar			5942	5	2 90
Apr			6371	6	6 60
June			6928	7	1 25
Aug	52.63		7731	8	52 63
Sept			8119	8	19 60
Dec			8939	9	6 69
			8940	9	12 46
					117 13
1922 Jan			9368	10	21 98
Mar	12.20		9828	11	12 20
June			10375	12	8 80
			10400	12	5 -
			10422	12	4 40
			10545	12	1 80
	21.80		10546	12	1 80
July	54.85		10739	12	55 98
Aug	119.80		11046	12	33 05
Sept	?		11226	13	64 95
					23 80
	151.15		11230	13	7 55
Oct			11500	13	18 53
					32 76
	184.91		11586	13	1 -
Nov. 1923	161.41		11689	13	8 55
Jan.	41.61				
Feb.	199.82		12099	14	158 21
			12609	16	7 4 39
					476 54

ACCOUNT NO._____ SHEET NO._____

NAME Frederick G. Koch TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
						1923					
							Bal Forward				46054
						Feb.		27868	12697	17	447
						Mar.		28028	12836	17	160
								8046			
						May.		10-	13299		10-
						June			13333		705
									13439		10-
						July.		3640	13541		3640
Dec	5	By Cash.	4738	787	19	Oct	1923		14561	19	3771
									14566	19	12066
						Dec.			14946	19	163-
	1924						1924				
Feb	1		1117	794	10		Jan		15252	40	8265
May	13		5255	308							
					17068			53.18	15643		5318
							Mar.	90.68	15816		1750
											17033

Sheet No _____ Account No. _____

Terms NAME Leeces Press Clipping

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio		CREDITS
Sept 27	By Cash	5448	345	1	10765	July			16337	1	3890
Dec 30		5667	336	1	18216				16468	1	3505
1925											7395
Apr. 27		278	350	3	12845	Sept			16557	1	2870
June 20		535	360	4	11880			45.80	16650	2	4580
											12845
Aug 29		5927	366	5	2355	Nov.			16842	2	7412
								182.16	16931	2	6224
											8481
						1925 Jan	as Dec.	45.80	17096	3	4580
											3381
						Jan		93.05	17201	3	4725
											3786
						Mar		178.45	17273	3	3540
											4136
						Apr		44.05	17375	4	4405
											5731
						May		84.50	17433	4	3845
											4576
						June			17504	4	3630
											5320
						July		93.55	17538	5	2355

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Larkin & Rathbone & Perry

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			1500-
				1500-
Mar.	To Credit. Vo	6156	1	500-
" 29	By Cash. 2076	117	✓	1000-
				1500-
Oct 1	2785	150	3	350-
14	2857	150	4	1000-
				1850
				2850
1923 Jan 24	By Cash 4109	229	5	11 65
24	" " 3953	229	6	1500
				1511 65
May 19	" " 4142	251	7	1500-
				3011 65
1925 Mar 14	By Cash. mge 197	348	8	500-
21	" " mge 247	349	8	500-
28	" " " " 286	351	8	500-
	Baage chg Suspense.		8	500-
				3500
Apr. 4	293	352	8	575-
25	By Cash. 380	354	9	425-
				3000

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	1500.- Vo	3091		1500-
				1500-
Sept	Balance.			1500-
				1500
1921 Jan 1	To Balance		✓	1500-
Sept.	350.	8280	3	350-
				1850
Oct		8470	4	1000-
				2850
				2850-
1922 July	Bonus on C.U.T. Coban 267.00	10646	4	1500-
		10654	5	11 65
				1511 65
1923 May	White Rose.	13189	7	1500-
				3011 65
1923 Oct	America.	14596	8	1500-
1924 July		16434	8	50-
		16435	8	1000-
				2550-
1925 Mar.	Trans from other ledger. 575.		8	25-
				2575-
Apr.		17410	9	425-
				3000

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Terms NAME Larkin Rathbone & Perry

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923				1924			
March	Transf to other ledger.		25-	July		16436	25-
					Jacob Lurie,		
Sept 26	To Cash.	5938	36 124-	1923 Aug.	(Stockholders letter etc.)	✓ 17597	124-

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Terms NAME A. Leser & Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio	CREDITS
						1921 Dec 31	Transf from Sunrises. Jg.		67 '	27 10
								Vo 7385	52 '	46565
1922 Jan	To Cash.		3218	169 '	71775	1922 Jan	By Balance	19.		73675
May 5			3616	189 '	19 -	Oct		34-	11425 ✓	34 -
1923 Feb 15			4166	✓34 ✓	34 -	1923 Jan			12116 3	82262
Apr. 20			963	244 '	82262			990.13	12352 ✓	13351
								956.13		
Sept ✓3	"	"	4489	270 '	73705	May		132.51	13220 ✓	60354
Dec 12	"	on a/c.	4761	✓84 ✓ 6	500	June		737.05	13432 6	13875
1924 Jan 30 ✓			4870	✓88 6	75826	Aug.		875.80	13798 6	82614
Feb. 1			492✓	✓92 ✓ 5	75307			1835.06	13847 6	13312
apr.			5159	303	63133	Sept			14054 5	24166
May 5			5185	305	1586				14241 6	16025
July			13✓0	315	42677			710 11.33	14242 ✓ 5	51141
Aug 20			5410	321	60 -	Oct		7247.85	14569	23652
						Dec			15013	9548
								1926.18	15129	8285
						1924 Jan	ok		15176	145 -
									1521 4	7148
									15330	16386
									15431	23416
									15442	2250
						Feb.	1	1058.10	1562 4	625
						apr.			15968	60 -
							Int.	502.63	15991	1586 -
								486.77		
								60 -		

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Sheet No. _____ Account No. _____

Terms NAME John J. Leahy Electrical Supply

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	To Balance			36058	1921 Dec.	Transf. fr. Sundries Pg.	81 ✓	17400
					"		9231 ✓	7651
							9232 ✓	32 -
							9233 ✓	7807
				36058				36058
1922 May 5	By Cash	3610	189 ✓	18 -	1922 Jan	By Balance		36058
" "	" "	3662	190 ✓	60078			9309 ✓	930 "
July .	" "	3686	196 3	2436			9388 ✓	4334 "
Aug	To Credit	V/O	11001 4	3270			9389 ✓	1413 "
"	" "		11007 4	1760			9454 ✓	130 - "
Aug.	" "		11104 8	30 -			9501 ✓	4343 "
Oct 21	" Cash on a/c.	3644	210 4	2500 -	Feb.		9648 1	18 - "
" 13	" "	3905	211 5	4167	May	7.86	10136 3	786
" 21	" "	3923	217 6	1083	June		10347 3	16.50
29	" "	407	217 4	2131 91			10533 4	2250
29	" "	3928	217 4	2.		86.43	10534 4	3957
Dec 14	" "	571	221 7	70260	July		10709 4	656
1923 Jan 17	" "	716	227 8	32063		82.43	10778 4	1380
Mar. 17	" "	857	238 9	76427	Aug.		10961 4	35583
20	" "	4229	239 14	1796			10973 4	15701
Apr. 16	" "	940	247 11	3548			10974 4	5076
10		4266	14	15 -			10999 4	176
28		968	244 13	12307			11000 4	6872
28		973	245 14	14510			11003 4	1220
May 16		1022	249 15	22635			11074 4	395550
July 7		4268	259 16	49526			11080 7	43769
Aug. 11		4358	263 17	107958		5083.27	11107 5	4167
"			265 18	2313	Sept		11223 7	207 -

NATIONAL

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Account No. _____ Sheet No. _____

NAME John J. Leahy Electrical Supplies. 9/1 27' 30 come'

ADDRESS Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				1 2 0 5 4 88		Brt Forward.			6 0 1 3 71
Sept 10	By Cash ✓	4451	268 19	25922	Sept			11224 8	27-
	" Credit		Vo 14118 20	5727				11231 7	5791
				1 2 3 7 1 3 7					
Oct "	Credit		Vo 14603	45-	"			11275 8	7-
				1 2 4 1 6 37					
Nov. 6	Cash	4632	277 20	2 9 4 5 13	"		5387.68	11365 8	550
10	Cash	4837	279 "	998	Oct			11499 8	6 1 1 1 2 13123
"	Credit		14875	20-	"		843.33	11559 6	1083
				1 5 3 9 1 48					6 2 5 3 1 8
1924 Jan. 10	" Cash.	4845	287	10302	Nov.			11808 8	8- "
12	32.70	4851	20	9 7 8 0 1				11809 8	676 "
				1 6 4 7 2 5 1					
July 15		1299	316	6 8 2 15				11810 8	36- "
				1 7 1 5 4 2 2					
								11835 8	32- "
								11868 8	54- "
							987.73	11869 8	2 6 4 "
									6 3 9 2 5 8
					Dec 1923		293.63	11920 8	1350
					Jan.				6 2 0 6 0 8
								12182 "	776 "
								12223 9	364- "
								12224 11	560 "
								12287 9	785 "
								12288 9	5837 "
								12298 9	334- "
								12369 "	1019 "
								12370 11	2260 "
								12371 "	5461 "
								12415 11	1272 "
							1061.40	12416 11	1070 "
									7 4 9 4 4 8
					Feb.			12465 11	30-
								12548 13	6860
								12580 13	306
									7 5 9 6 1 4.

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99

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Terms

Rating

Credit Limit

NAME John J. Leahy Electrical Supplies.

ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE 1913	ITEMS		Folio	CREDITS
			17154 66		Brt Forward.			7596 14
				Feb.			12625 13	39 -
							12628 14	46
							12629 14	1120
							12630 14	630
							12649 13	3696
							12650 13	76740
						3439.48	12690 14	14 1510
								10 8 7 2 5 6
				Mar.			1274 13	276 -
							12770 15	5136
							12773 13	40 -
						3042.30	12777 15	17 64
								10 7 5 7 5 6
				Apr.			12899 14	15 -
							12933 15	15735
							12964 16	60 -
							12965 16	21599
							12993 16	14535
						633.09	13017 16	1240
								10 8 6 3 6 5
				May			13056 16	4682
							13073 16	1470
							13129 17	4388
							13131 17	3066
							13134 17	6255
							13245 17	21617
							13249 17	5386
						895.53	13250 17	2015
								11 3 5 2 4 4
				June			13355 17	9036
							13356 17	26630
								11 7 0 9 1 0

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Account No. _____ Sheet No. _____

NAME John J Leahy Electrical Supply Co Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS
			17 15 46

DATE 1913	ITEMS	Folio	CREDITS
	Brt Forward		11 70 9 10
June		13382 19	21024
		13383 19	2012
		13384 19	2260
		13470 19	4269
		13490 19	2735
	1673.19	13491 19	98-
			11 73 3 10
July		13595 19	5110
		13569 19	6845
		13606 19	482
	1307.79	13680 18	549
			17 7 5 9 9 6
Aug.		13717 19	950
		13740 16	1764
		13791 20	2080
		13792	5650
		13806 20	1125
		13807 20	2015
		13833 20	7256
		13834 20	54-
		13835 20	1420
		13836 20	135-
		13871 20	18-
		13872 20	6278
		13898 20	60-
		13899 20	9150
		13900 20	1050
		13920 20	5805
	3177.35	13931 20	225984
			15 7 3 7 20

Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME John J. Leahy Electrical Supply

ADDRESS

DATE	ITEMS	Folio	DEBITS
			17 15 4 66

DATE 1923	ITEMS		Folio	CREDITS
	But Forward			15 7 3 7 7 3
Sept.			14088 70	12277
			14089 70	60 -
			14090 70	2482
			14091 70	6130
			14109 70	30663
		3643.86	14190 70	20748
				16 0 15 7 3
Oct			14369 70	1940 "
			14370 70	4355 "
			14371 70	1249 0 "
			14403 70	12 - "
			14404 70	5243 "
			14431	1710 "
	Int.		14567 71	998 "
		3940.27	14695	62 - "
				16 3 5 6 5 9
Nov			14672	1492 "
			14675	514 - "
			14717	840 "
			14768	265 "
	Int.	1048.33	14870	325 "
				16 4 3 9 8 1
May.		649.43	16074	682 15
July				17 1 2 1 9 6
			Int.	3770
				17 1 5 4 2 2

close

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Sheet No._____ Account No._____

Terms NAME John Lloyd

Rating ADDRESS

Credit Limit

1924

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 11		5540	378 '	17 50	Oct	Transferred to other ledger	'	17 50
" 28		158	379 '	30 - 1 50	Dec	Int.	1698 ✓	10 73 5 8 4 3
Dec. 8		5596	✓	10 73 5 8 4 3	1925 Jan.	Int.	✓ 1714 3	10 - 6 8 2 3
1925 Jan 28		5636	✓ 340 3	10 - 6 8 2 3				

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Sheet No. _____ Account No. _____

Terms NAME Lillian Lloyd.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Sept 18	To Cash. 3883	107	23888	Sept		11245	23888
Dec 1922	By Cash chg to Commission.	JE F9	150	Dec 1922	Commission due 12% of Income	JE	31652
Feb. 3 1923	" "	134	16652 / 31652	June 30 1923	" " " "	JE L34	144- / 46052
Aug 4	" " 4637	164	144- / 46052	Dec 1923	Commission Due on C. 13.	JE R.59. 6	30.
Oct 1925	Transf. from other ledger.	✓	47750 / 50700			72. T.29 6	42 / 53254
Feb. 28	To write off to P. & L.	120 6	72.	Sept 1924	Int	89.50 16657 5	1750 / 55004
				Oct 01	Int	72. 16745 5	30- / 58004

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Terms NAME a. H. Langford

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Sept	Transferred fr. other ledger.		1	11 70	July			163 70 ✓	12 2 51
Oct 4		103	327 ✓	12 2 51	Aug			164 94 1	11 70
Jan 1925	D. Cash.	5675	✓338 3 ✓	18 2 75	Sept		✓03.51	165 44 3	8 1 ✓ 1 5 ✓ 1
5		5618	✓338 4 ✓	17 0 4 3 7 0 0	Oct		182.75	166 73 3	101 75 3 1 6 9 6
Feb ✓8	" "	104	✓345	14 3 74 14 7 ✓ 7 4	Nov		718.79	168 66	3 6 04 3 5 3 0 0
Apr ✓0		363	353	3 1 30 5 0 4 0 4	Dec 1925		3 4 6 49	169 57	1 0 7 70 4 6 0 7 0
May 16		5715	357	8 4 15 5 8 8 1 9	Jan. 1925	as Dec.	3 3 8.53	170 78 4	12 04 4 7 ✓ 7 4
					Jan.		175.04 31.30	✓171 73 6	31 30 5 0 4 0 4
					Mar.		4 2 2 5	✓1729 1	10 95 5 4 9 9
					Apr.		84.15	✓173 62	7 3 20 3 8 8 1 9

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Sheet No _____ Account No. _____

Terms

Rating

Credit Limit

NAME John J Leahy.

ADDRESS V 8

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Sept 15	By Cash.	72	3rd	32577	June			16305'	29825
Dec	To Credit		✓16978	986				16306'	17766
Deb. 1925 25	" Cash on a/c.	87	344	20014	July			16402	3734
Mar.	" "	234	349	100-	Sept			16622	5880
apr 25	" "	5691	351	1015			119.18	16673	37905
					Oct			16738	2434
							157.95	16793	14333
					Nov.		275.70	16940	11785
					Dec 1925		290.28 90 14	17007	24441
					mar.	To cancel v.o. 16978		✓17335	986
					apr.			✓17392	1015

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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Louis XIV

RATING. ADDRESS

CREDIT LIMIT.

Standard L31015

DATE	ITEMS	Folio	✓	DEBITS
	Balance			53,50
				53,50
Dec 31	By Balance			536 50
				536 50
Feb. 1921 ✓	To Cash Ord Voucher	107	✓	53,50
May 27	" " 2316	127	✓	674 61
Aug 1	" " 2554	140	3	7 12 -
Sept	Credit V/o	8154	✓	12 50
Sept.	" "	8155	✓	35 50
Dec 23	" Cash 3122	165	✓	69 1 -
	To Balance.			30 -
				2687 11

DATE	ITEMS	Folio	✓	CREDITS
1920				
July 1	V/o	2322	✓	7 -
"		3651	✓	71 -
"		3657	✓	350
"	220.50 129.50	3653	✓	148 -
Aug		3944	✓	2 9 50 2 50
				23200
Sept	Balance			232 -
	V/o	4125	✓	299 50
				531 50
				531 50
Oct 1	Balance			531 50
Dec	536.50	5073	✓	5 -
				536 50
				536 50
Jan 1921 1	To Balance			536 50
		5610	✓	401
		5611	✓	10 -
		5612	✓	106 50
				1054 00
Feb.	609.50	5846	3	87 -
				1141
Mar		5926	3	134 -
		5929	3	60 -
		5930	3	83 -
		5969	3	35 50
	Int	6008	✓	6 11
		6084	3	9 -
		6127	3	46 -
		6151	✓	146 -
		6168	3	43 50
		6174	✓	12 50
	1298 11	6202	3	11 3 -
				1829 61
Apr		6300	3	30 -
				1859 61

ACCOUNT NO._____ SHEET NO._____

NAME The Louis XIV TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
				2687 11
1927 Mar. 11	By Cash	3498	178 5	30 -
Feb.			6	15 -
1923 May 5		4343	248 7	7783
1924 Nov 17		5484	337	115 -
				2687 11

DATE	ITEMS	Folio	✓	CREDITS
	Brt Forward			18596 11
Apr.		6367	3	71 -
	1434.61	6523		3550
May	780-	6812		20 -
June	796-	6956		16 -
July	817.50	7362		2150
Aug	170-	7930		6450
Sept		8332		200 -
		8338		177 -
	541-	8339		42 -
Oct	691-	8361		150 -
Nov.		8768	5	20 -
	721-	8881	5	10 -
	30-			26871 11
1927 Jan	By Balance		5	30 -
June		10392	7	2250
	97.50	10404	6	75 -
July		10664	7	950
	109-	10933	7	2 -
Oct.		11475	7	950
	122.50	11579	7	4 -
Nov.		11813	7	19 -
	145.50	11814	7	4 -
1923 Feb.	71.50	12477	7	1 -
July	8.67	13639		15 -
Oct, 1925	108.67	14421		100 -
Jan		6.17		633

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME J. A. Mahlstedt Lumber & Coal Co.

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
July 1	To Credit V/o	1804		5180
" 10	To Cash on V/o 1955 CK. 1225	68		553666
" 21	" " " " 1251	To		553666
	11195.			1111512

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	V/o	1955		111512
"	"	2473		682904
"	"	2805		12740
"	"	2956		17360
"	"	2961	9	126187
"	"	2962		262617
"	"	2976		361488
"	"	3025	9	165015
"	27356.43	3140	9	27 H 08 23 45 -
"		3141	9	147 -
"		3285	9	31925
"		3322	9	128 -
"		3323	9	180 -
"		3324	9	89 -
"		3518	9	38920
"		3524	9/11	159952
"		3527	11	9850
"		3545	11	4950
"		3615	9	8536
"		3636	11	59356
"	20447.34 31572.46	3637	11	44034 31572 46
Aug		V/o 3893	9	13790
"		" 3894	11	27133
"		" 3896	11	31811
"		" 3897	11	55524
"		" 3898	11	125271
"		" 4025	11	74970
"		" 4028	11	25770
"	Int.	" 4039	11	25704
				3531719

ACCOUNT NO._____ SHEET NO._____

NAME The J.A. Mahlstedt Lumber & Coal Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	√	DEBITS	DATE		ITEMS		Folio	√	CREDITS
						11 12 5 1 21	Aug		Brt. Forward				35 37 2 19
						11 12 5 1 21							35 37 2 19
Sept	1	To cash	ck. 1374	79	4	6 5 9 8 7 4	Sept		Balance				24 24 7 07
"	15	" "	" 1866	80	5	6 5 9 8 7 5	"			" Vo #169	11		74-
						13 19 7 4 9	"			" " #170	11		1 7 1 46
							"			" #186	11		6 1 3 2 0
							"			" #264	11		4 3 7 5 0
							"			#271	11		20-
							"			" #272	11		7-
							"			#273	11		200-
							"			#303	11		3 1 2 7
		Balance				13 4 0 4 6 2	"			134 04.62	#389	11	8 0 0 6 1
						26 6 0 2 1 1							26 6 0 2 1 1
Oct.	1	To cash	ck 1930	83	6	1 4 4 5 7	Oct	1	Balance				13 4 0 4 6 2
Nov.	10	" " on a/c	" 1534	88	7	2 5 0 0 -	"				#418	11	7 0 6 3
"	17	" "	" 2079		8	1 5 0 8	"				#427	11	1 5 0 0 -
						26 59 6 5	"				#441	8	1 4 4 5 7
Dec	15	" "	" 1647	94	9	2 8 9 9 0 5	"				#629	13	2 0 0 -
"	7	" "	2128	94	10	6 1 6 3	"				#630	13	5-
						56 25 33	"			154 85.85	#645	13	3 0 5 6 0
"	31	By Balance				16 12 9 3 1	Nov.				#786	7	15 6 3 0 4 2
							"				#829	13	25 8 1 2 8
							"				#889	8	5 7 7 4 0
							"				#926		1 5 0 8
							"				#954	13	1 0 1 3 9
							"				#955		5 0 0 4 1
							"			1697 8.67			3 2 3 4
							Dec				5027	10	19 4 3 8 3 2
											3054	14	6 6 4 6 3
											5055	14	9 5 5 2 8
													6 8 2 7 4
						21 15 4 6 4							21 14 2 9 7

L31015

Sheet No _____ Account No. _____

Terms NAME The J. A Mahlstedt Lumber and Coal Co.

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio	DEBITS	DATE		ITEMS		Folio	CREDITS
					21 7 54 64			Brt Forward.			21 1 42 97
						Dec				5056 14	35502
										5089	3311
										5108 14	15979
									16.12.31	5109 14	6375
					21 7 54 64						21 7 54 64
Jan '92	26	By Cash on acc	ef. 1843	103 11	4000 -	Jan '92	1	To Balance			16 12 93 1
Feb.		" Credit	Vo 5667	113 16	8260					5322 16	8976
"	16	" Cash	2436	110 13	4439 89					5323 15	3769
"	23	" "	2458	111 12	2630					5324 15	9702
Mar.	12	" "	2018	115 14	2563 42					5411 15	134372
May	9	" "	2245.	124 16	1097 84					5412 15	330 -
"	15		2260	124 15	1808 43			Coal		5480 16	3465
June	17	" "	2367	130 11	2306 -				1402.95	5568 16	3080
July		" Credit Vo 7428		fg 180 19	2472	Feb.				5661 16	411 18
Aug		" " Vo 7792		189 19	4256					5663 16	100 -
"	18	" Cash	2600	141 11	3000 -					5664 16	464 -
"	20	" "	2619	142 17	2812 60					5735 17	6160
Oct.		" Credit Vo 8420		18	8068					5758 17	3080
Nov.	1	" Cash	2900	157 19	5000 -					5789 17	7383
Dec.	5	" "	3049	162 20	5000 -			Int.		5829 12	2630
	6	" "	3059	162 20	5000 -				1142.67	5854 17	3080
		To Balance			37 8 50 4						19 6 14 6
					21 82 99 1	Mar.				5962 17	3080
										6009 14	180 -
										6014 17	6496
										6086 17	3080
										6090 17	8067
									9833.42	6196 17	1230
					59 11 49 5						20 9 45 63

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Account No. _____ Sheet No. _____

NAME J. A. Wahlstedt Lumber and Coal Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			59 1 1 4 95		Bal Forward			2 0 9 4 5 63
				Apr.			6303 17	61 -
							6436 17	1 4 3 46
							6437 17	1 8 1 98
							6438 17	1 0 0 80
						1034 9.16	6586 17	2 8 50
								2 1 4 6 1 3 7
				May			6666 17	1 4 0 - "
							6667 17	1 2 0 96 "
							6700 17	1 2 0 72 "
							6701 17	1 2 6 - "
							6702 17	4 6 73 "
							6744 17	4 2 75 "
						8090.10	6780 16	5 0 0 5 "
								2 7 1 0 8 5 8
				June			6914 20	4 2 30
							C 6974 20	2 8 50
							6977 20	1 8 52
							6978 20	1 0 0 -
							6979 20	3 4 5 -
							C 7045 20	2 8 50
							7078 20	3 1 10
							7098 20	4 2 6 75
						6834.27	C 7206 20	2 9 50
								2 3 1 5 8 7 5
				July			7315 20	4 4 5 4 4 1 "
							7316 20	7 8 7 1 67 "
							7366 20	1 4 1 4 4 "
							C 7380 20	2 8 50 "
						1931 9.57	C 7393 19	1 4 - "
								3 5 6 8 7 7
				Aug			C 7651 19	1 5 1 2 -
								3 7 1 8 0 77

Sheet No _____ Account No. _____

Terms NAME J. A. Mahlstedt Lumber and Coal Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			59114 95		Brt Fouward			37180 77
				Aug			7652 19	22706
				"		2c 3	7791 19	584968
						c	7793 19	2950
					21111.15	c	7992 19	2850
								433 1 5 5 1
				Sept			8058 18	34 17 03
						Int	8088 18	202 -
						Int	8089 18	12566
						c	8104 19	76510
					25678.94	c	8265 18	58 -
								47 8 8 3 3 0
				Oct		c	8419 18	41743
							8431 21	14787
							8421 18	142832
							8444 21	8074
					27853.03		8636 21	180 41
								50 1 3 8 0 7
				Nov.			8662 23	6939
						c	8673 20	155625
							8687 21	154302
							8720 21	244258
							8726 23	8371
					29824.27		8793 23	127629
								57 10 9 3 1
				Dec	Oct		8928 21	44075
							8929 23	2830
							8955 23	18621
							8956 23	66880
							8961 25	3595
							9000 25	14608
							9035 23	12.50
								586 2 7 90

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NAME J. A. Mahlstedt Lumber and Coal. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				59 1 1 4 95	1921	Brt Forward.			58 6 27 90
					Dec.			9146 25	56 60
								9200 25	200 -
								9201 25	1 88 -
							21829.91	9220 25	42 45
				59 1 1 4 95					59 1 1 4 95
1922 Feb	To Cash	3514	173 18	5 5 6 7 76	1922 Jan	By Balance			21 8 29 91
"	" "	3517	173 19	3 3 5 8 56		Int		9274 25	3 4 58 "
Mar.	" "	3618	178 20	5 1 0 2 44				9305 25	50 18 "
	" "	3327	178 ⊗	5 c c c -				9317 35	8 4 90 "
May.	" "	107-C	189 21	4 8 3 5 37				C 9447 25	4 2 45 "
June	" "	3705 CV	197 25	1 4 1 9 66				C 9448 25	4 2 45 "
Aug.	By credit inclusive in accept.		11021 22	1 -				C 9449 25	304 54 "
" 24	" Cash	3836 CV	203 23	2 3 2 5 20	Feb.			9554 25	92 48 "
Sept 1	" "	3847 CV	205 24	2 2 7 6 92				9555 25	1 0 0 - "
Oct	" Credit (Coal)		11568 29	2 5 -				C 9665	8 4 90 "
Nov. 1923	" Cash	471	216 26	2 0 0 0 -			13782.82	C 9718 24	42 75 "
Jan 3	" "	687	226 27	1 2 9 2 65	Mar.			9817 24	2 29 -
Feb. 3	" "	804	233	1 2 5 0 05				C 9818 24	87 74
Mar. 2	" "	841	237 29	1 3 5 8 23				C 9819 24	88 12
May 5		1020	249 30	1 0 0 7 03		Int.		9820 24	76 31
June 16		4197	255 31	4 4 6 6 46				9877 24	67 2 18
Sept 17		4470	268 32	1 8 8 6 07				9881 24	50 2 33
	By Credit		10140 70 33	58			536018	Int. 9917 24	24 17
Oct 24		4600	275	2 2 8 3 19	Apr.		5460 98	9968 24	100 80
		4603	275 33	4 0 4 7 55	May.			10169 24	13 9 86
Dec		4729	287 34	2 0 4 7 55		Int	801.22	10233 26	35 75
						Chg. to Notes Pay.	5801.77	JG 97 ⊗	5000 -

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Terms NAME J. A. Mahlsted Lumber and Coal

Rating ADDRESS

Credit Limit

DATE 1914	ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio		CREDITS
	Brt Forward ✓				49 59 86 4		Brt Forward		~~10336~~		29 66 5 35
Jan	4818			34	2 04 2 57	June	Stamp. Rev.		10336 ✓		1 -
Feb.	5008	✓95	37		2 000				10345 26		42 45
Apr. 26	5164	303	37		1 377 16				10367 26		35 37
May 10	5197	307	44		3 000 .				10395 26		28 368
31	5236	309	44		1 333 04				10396 26		10 830
June 15	5273	311	44		1 772 27				10397 26		32 722
✓5	5315	313	37		1 000 .				10409 24		22 781
July ✓3	5354	317	38		586		5492.29		10555 26		84 90
✓5	5373	-	41		500 -	July			10704 26		42 -
Aug. 14	5400	319	44		1 400 -				10705 26		861 60
" ✓0	5391	321	39		1936				10735 26		100 80
Sept ✓8	5453	325	41		500 -				10781 26		57 318
Oct 11	117	328	42		500 -		7226.12		10792 26		156 25
" 21	141	329	40		1070	Aug.			10997 26		556 10
Nov 22	5556	333	43		1610				11062 27		4887
Dec. 12	5604		41		200 -				11127 27		4245
1915 Feb. ✓6	85	344	41		200 -				11128 27		21518
Mar.	147	347	41		1644 63		5804.97		11153 27		4245
						Sept			11228 27		92470
								4471.75	11233 27		19 -
						Oct.	C		11423 29		8 50
							C		11427 29		179 -
									11482 29		8020
									11483 29		3840
									11497 29		327 -
									11522 29		112 80
							Int.		11523 29		1943

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NAME J. A. Mahlstedt Lumber and Coal Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			56398		Brt Forward			35 11799
				Oct.		5443.56	11618 29	21478
								35 36547
				Nov.			11661 29	29 - "
							11697 29	84 - "
							11699 29	22942 "
					Int		11741 30	1942 "
							11851	4245 "
						3892.85	11852 29	45 - "
								35 80476
				Dec.			11918 30	45 -
							11962 30	2865
							11963 30	135
							11967 30	29824
							11969 30	2043
						4331.52	12096 30	45 -
				1923				36 24343
				Jan.			12131 30	950 "
							12201 30	25 - "
							12202 30	51344 "
							12283 31	12750 "
							12292 31	5713 "
							12349 31	28150 "
							12404 31	700 - "
						5040.69	12435 31	28775 " +
				Feb.				38 24525
							12479 31	10170
							12481 31	5938
							12495 31	707 -
							12499 31	1780
							12499 31	550
							12514 31	2,039 97
								40 90160

Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME J. A. Mahlstedt Lumber & Coal Co.

ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
			656398 3		Bal Forward			409160
				Feb.			12559 31	23393
							12564 31	831-
							12567 31	7425
							12591	2160
						7708.47	12592 31	11070
								421638
				Mar			12730 31	564-
					Inx	6993.01	12813 31	7877
								458585
				Apr.			12880 31	4050
							12922 33	75-
							12923 31	17750
							12942 31	120-
						7751.01	12974 33	345-
								435685
				May			13143 33	30-
							13144 33	393-
							13217 33	45-
							13224 33	840-
						8081.98	13243 33	30
								449015
				June			13344 33	4320
							13345 33	3520
							13346 33	3927
							13348 33	40752
						4426.85	13516 34	28614
								457318
				July			13560 34	45-
						4693.65	13565 34	22180
								459799
				Aug			13752 34	45-
							13754 34	8-
							13755 34	11532
								461530

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Account No._____ Sheet No._____

NAME J. A Mahlstedt Lumber and Coal Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1913	ITEMS		Folio	CREDITS
			6563983		Bt Forward			46 15830
				Aug		5557.97	13883 3d	696 -
				Sept			13991 3d	1 82509
							14007 3d	33296
							14030 3d	10280
							14055 37	15224 "
							14066 3d	48276
						7890.48	14067 3d	1 51770
				Oct			14295 37	6490 "
							14296 37	1188 "
							14383 37	1 17171 "
							14397 37	45 - "
							14451 37	313 - "
							14537 37	10080 "
							14565 3d	50710 "
							14578 37	24708 "
							14598 37	10116 "
							14599 37	1248 "
						6922.83	14600 37	78298 "
				Nov.			14700	1650 "
							14711 41	56575 "
							14714 37	12950 "
							14717 37	15 - "
							14753 37	53977 "
							14754 37	82718 "
							14837 41	48 - "
						9548.41	14855 41	48438 "
				Dec.			14908 41	11450 "
								11053 36 "
								58 11986

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Terms
Rating
Credit Limit

NAME J. A. Mahlstedt Lumber & Coal Co.
ADDRESS

DATE	ITEMS	Folio	DEBITS
			6563983

DATE	ITEMS		Folio	CREDITS
1923	Bal Forward.			5871986
Dec			14968 H4	48-4
			14989 H1	12955 4
			15079 H4	48-4
			15146 H4	33-4
1924				5847841
Jan	Int.	8869.77	15155 H4	48-
			15156 H4	135078
	Int		15218 H4	8270
			15353 H4	358-
			15428 H4	336-
			15429 H4	39264
			15437 H4	19971
			15438 H4	48-
			15439 H4	20080
			15440 H4	360
Feb.			15509 H4	11248
			15563 H4	162-
		8327.43	15568 H4	208-
				6198117
Mar.			15829 H4	48280
			15830 H4	95566
			15831 H4	48050
			15833 H4	200-
		10461.59	15834 H4	1520
				6411528
Apr.	Int		15900 H1	2381
	Int.		15901 H1	6342
			15903 H4	19320
			15906 H1	675-
			15907 H1	180-
				6525071

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Account No. 11

Sheet No.

NAME J. A. Mahlstedt Lumber & Coal Co.

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1914	ITEMS	Folio	CREDITS
			65 639 83		Brt Forward		65 750 71
				Apr.		15911 H1	2 160
					10456.66	15970 H1	21520
							65 488 51
				May.	6424.42	16118 H1	10080
							65 588 31
				June	Int 3466 43	16296 39	1428
							65 604 59
				July	Int	1639, 38	586
					Int 2971.51	16469 39	508
					1064.63		65 613 53
				Oct	564.63	16733 40	1020
							65 637 73
				Dec	Transf. to other ledger (1674) 364.63		1618 03
					164.63		65 653 76

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Sheet No _____ Account No. _____

Terms NAME J. A. Mahlstedt Lumber and Coal Co.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio		DEBITS	DATE 1924	ITEMS	Folio		CREDITS
Dec 20	5607		1	595	July		16323	4	61 -
" 31	5605		2	675	Oct		16669	4	3840
"	Transf. from the Ledger Ac#5556		13	1610			16689	1	168
1925 Jan 17	5675	339	3	410		Int.	16744	13	1610
" 17	5701	339		26740			16785		3050
28	5635	340	8	242			16803		22938
Feb. 16	5800	342	9	200 -	Nov.		16868		4613
" 16	5816	343	7	957			16925	9	19939
Mar. 14	198	348	5	118			16937	9	30833
24	242	349	6	190	Dec		16962	9	13751
Apr. 1 a/mar.	267	350	9	17563			16963	9	3040
Apr. 6	301	357	10	23444			17006	10	168 -
20	366	353	7	6 -		Int	17022		595
25	387	354	9	11651		"	17036		675
May 5	409	355		200 -			17057	10	21175
29	476	358	9 10	300 -			17062	10	15469
June 6	492	359	"	155			17067		1050
July 2	544	361	9 10	300 -	Jan. 1925	m. a/c Dec. Int	1798.08	17104	3
				18495	Jan	Int	1526.58	17139	8
					Feb.	"	1326.58	17241	7
					Mar.	"		17284	5
						"	1150.95	17321	6
					Apr.	Int	600.	17384	7
					June		300.	17482	"
									18495

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Terms NAME Mallinckrodt Chemical Co 48

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Mar. 14	Rebate on	226	349	150.	Oct		16675	14750
" 28	" "	284	350	23648			16720	2230
							16805	1850
							16806	3446
							16807	4468
					Nov.		16852	3750
							16855	21.
							16909	552
					Dec		16988	1490.
							16993	267.
						286.48	17034	3750.

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Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME May Marsh

ADDRESS Oct. 1st pay. 6

DATE 1923	ITEMS		Folio		DEBITS	DATE 1923	ITEMS		Folio		CREDITS
Oct 10		#575	v73		600.	June 30	24 mos Sal.	13200			
v4		#607	v75		600.	May 10	at Cancelled	12000			
Nov. 10		4639	v77		600.			11400	90306	1	600
19		#697	v78		600.			6600		2	600
Dec. 1 1924		4727	v8v		600.			6000		3	600
Jan. 5		485#	v87		600.					4	600
12		#881	v88		600.					5	600
19		895	v89		600.			9600		6	600
Feb. 6		940	v9v	1	600 X						1800
12		#960	v93	v	600						
16		#972	v94	3	600.						
25		499v	v95	4	600.						
v8		5018	v95	5	600.						
Mar. 8 1925		5043	v97	6	600.						
Feb. v5	Trans f. to Suspended a/c Bay				600.						

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Sheet No _____ Account No. _____

Terms NAME Mc Namara Brothers.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1924					1924				
Aug 20		5399	371	46.	July			16370	31 -
Dec 20		5604		45 -				16443	15
1925				91					46
Jan 5		5616	✓338	15 -	Oct		30 -	16746	30 -
				106					76
Apr 20		361	353	3069	Nov.		45	16917	15 -
				13 6 69					91
May 9		5705	356	30 -	Dec		15	17054	15 -
					1925				106
" 16		5714	357	15 -	Feb.		30.69	✓17227	3069
				18 1 69					13 6 69
					Mar		45.69	✓17375	15 -
									15 1 69
					Apr.		30 -	✓17385	15 -
									16 6 69
					May			17440	15 -
									18 1 69

NATIONAL

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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Mc Ardle Standard Store

RATING. ADDRESS

CREDIT LIMIT.

L31015	DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
						July 1		Vo 2800		14 25
						15.26		" 3202		1 01
						Aug		" 3678		2 4 76
										40 02
						Sept	Balance			40 02
		Balance			2 39 12	"		Vo 4197		1 99 10
					239 12					239 12
	Dec 31	By Balance			281 57	Oct 1	Balance			239 12
							246.40	4563		7 28
						Nov.		4735		1 56 7
							262.07			
						Dec		4975		1 9 50
							281.57			281 57
	Mar 28	By Cash	2044	116	29207	Jan 1921	To Balance			281 57
	Apr.	" Credit.		6366	1557	Mar		6038		979 44
	Oct 15	" Cash	3120	157	8109			97.94	6160	10 50
	Nov. 23	" " Shortage	3007	160	7759	June		82.37	7085	1 54 74
			15.57			July		237.11	7672	351 50
						Aug		760.38	7677	1 71 77
						Sept		841.47	8118	8109
								760.38		
							By Balance			1557
	1922 Jan	To Balance overpayment.			1557	1922 Jan.			9387	1 45 39
	Aug.	To Cash	3841 cv	203	18799			133.42	9508	360
	Dec 15	" "	2857 4037	223	4340	Mar.		146.42	9840	13 -
	1923 Feb. 21	" "	818	233	29166	May		159.42	10185	13 -
	May	" "	4399	250	43383	Oct.			11464	5587
	Aug 4	" "	4356	263	28507			222.14	11465	19484
	May 5		5188	305	363	Nov.			11673	2342
	1924		5229	308	35456				11760	3310
					114715					82222

ACCOUNT NO._____ SHEET NO._____

NAME Mc Ardle TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
				1,147,15
Sept	Db Cash. 2- 5452	3r3		1,127,96

DATE	ITEMS		Folio	✓	CREDITS
	Brt Forward				4847
Nov.	Int	283-	11857	5	434
Dec. 1923		359.84	11917	8	818
Jan		433.08 / 141.42	12180	8	732
Mar.		270.07	12851	8	1286
apr.		283.07	12885	8	13-
May	Int	283.07	13150	7	433
June		328.42 / 43.35	13502		4535
Oct			14281		1536
		295.54	14282		985 / 56
Dec			14932		362
		352.56	14933		708 / 52
apr.	Int		15863		363
			15924		1219
		484.15 / 125.96	15941		1577 / 3
Dec. 1925	Bowrie off to P. & L.		p/vo		2- / 5

Sheet No _____ Account No. _____

Terms NAME Gregg Moss.

Rating ADDRESS

Credit Limit Story. Walter Gifford.

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
July 14 1925		#7	316	4500	July 1925		16362	4500-
Jan 23	on a/c	# 22	340	267- 767	Jan	Transportation to N.Y. & return 500-	17163	467- 967
Mar. 14	To Cash.	227	349	200- 467				

Mutual Ribbon Carbon Co.

July 1925 18	To Cash.		362	11-	July 1925		17549	11-

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Mosler Safe Co.

ADDRESS The Morning Telegraph.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Oct 20	To Cash	#1980	85	'	15-
					15-

DATE	ITEMS		Folio	✓	CREDITS
Aug		Vo 4056		'	15-
					15-
Sept	Balance				15-
					15-

The Morning Telegraph.

DATE	ITEMS		Folio	✓	DEBITS
1922 Apr. 15	To Cash	3570	185	'	6851
Oct 21	" "	3911	211	✓	22 50
Feb. 1923	" Sundries.			3	14 50
Mar		4236	#39	✓	8945
May 10		4373	#48	5	9.
Aug 14		4625	#64		14 50
Sept 21		4728	#70		12 91
May 19		5243	307		10 30
June 17		5311	317		58 86

DATE	ITEMS		Folio	✓	CREDITS
1923 Oct			9578	'	10-
			9579	'	17 53
			9640	'	14-
			9721	'	13 98
Mar.			9874	'	13-
May	(Recd.)	14.50	10187	3	14 50
Sept		31. 14.50	11173	✓	22 50
Nov. 1923		23.44 8.94	11874	4	8 94
May			18054	5	9.
July		14.50	13661		14 50
Aug		12.91	13934		12 91
Oct		16.64	14492		16 64
Nov. 1924		23.12	14661		16 48
Jan			15313		17 98
		58.86	15371		7 76
May.		58.86	16058	✓	10 30

ACCOUNT NO._____ SHEET NO._____

NAME Morning Telegraph. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE 1925	ITEMS	Folio	✓	DEBITS	DATE 1924	ITEMS	Folio	✓	CREDITS	L31015
Mar. 18	D. Cash. 230	349		60 32	June		16229		55 -	
							16315		5 32	
									60 32	

Sheet No. _____ Account No. _____

Terms NAME Morning Telegraph

Rating ADDRESS

Credit Limit

	DATE 1975	ITEMS	Folio	DEBITS	DATE 1975	ITEMS	Folio	CREDITS
1	Dec.	To Credit.	✓ 17248	600-	Jan.	as Dec.	17085	600-

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Terms NAME Motion Picture Directory

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Dec	5642	335	240.	Dec		16979	240.
Apr 1925 11	5677	353	9240	Mar	9240	✓17358	9240

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Sheet No._____ Account No._____

Terms NAME Motion Picture News.

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Apr 25	By Cash.	378	354	150.	Jan.	as Dec.	17086	150.
Oct 10	" "	5957	368	15305	May	chg to N.Y. Sale a/c 153.05	17462	15305

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Motion Pictures Producers Assn.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July	To Cash Ck#1677	71	✓	120-	July 1920		Vo 3444	✓	120-
				120-					120-
Dec 31	By Balance.			130-	Nov.		4822	✓	130-
				130-					130-
Jan 1921 7	By Cash Ck#2250	100	✓	230-	Jan 1921 1	To Balance			130-
							5309	✓	100-
				230-					230-
									230-

Motion Pictures Producers & Distributors Assn.

June 1923 4	By Cash	1064	7/55	'	1000-	June 1923		13430	'	1000-
July 7	" " 7/14/21/28	1068	261	"	800-	July	1921 Income " use	13631	'	10138 7
Aug 1	" " 8/4	4365	7/63	"	200-		1922 " "	13632	'	3694 7/5
7	8/11	1080	7/65	"	200-		1922 " " 6 mos. 7602.37 6802.37	13633	'	3694 7/5
18	8/18	1083	"	"	200-	Oct. 1924	Do adj: Bill No. short. 5807.37 5807.55	P.10		18
25	8/25	1090	7/66	"	200-	Jan.	4087.55	15261	✓	4420-
Sept 1	9/1,	4436	7/68	"	200-		7768.75 7513.75 6655.- 6405.			13887/55
	9/8-15	4479	269	"	400-					
	9/22	4498	7/70	"	200-					
28	9/29	4516	7/71	'	200-					
Nov.	ck. cancelled 9/29.	4516	7/79		700-					
Dec 5	9/29	4743	7/87	'	4787 75					
5	10/6	4744		'	4787 75					
1	10/13	4748		'	4787 75					
7/	10/20	4794		'	4287 75					
Jan 5	10/27	4829	7/87	'	4287 75					
Jan 12		4882	7/88	✓	8505					
24		4897	7/89	✓	85-					
Feb. 1		4918	7/91	✓	170-					
16		4976	7/94	✓	170-					
					60538 0					

ACCOUNT NO._____ SHEET NO._____

NAME Motion Picture Producers & Distributors TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE 1924	ITEMS	Folio	✓	DEBITS	DATE 1924	ITEMS	Folio	✓	CREDITS
	Bal Forward			60,538.00	Jan		1561		
Mar. 7	5050	297		2,255.-					
Sept. 8 1925	5437	313		4,308.80					
Jan 3	To Cash on a/c 5671	338	✓	8,587.55					
Feb.	" Trans to Suspense a/c Pay. Jfc			2,500.-					
				74,179.55					
				6,405.-					
				67,774.55					

L31015

Sheet No._____ Account No._____

Terms NAME National Board of Reviews

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1915 Mar 17	To Cash.	188	348	56 25	1915 Jan.	as Dec. (08.)		56 75
1915 Oct 10	To Cash.	5958	368	15.	1915 Aug		17596	15-

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National Photographers Inc

Sheet No _____ Account No. _____

Terms NAME New York Color & Chemical Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924 Dec 20		5599		1907	1924 Nov		16908	1907
				New York Title & Trust Co.				
1925 Aug 4		6280	365	36750	1925 Aug		17579	36750

NATIONAL
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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME New York Telephone Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July		To credit Vo 3248	Vo 3271		1	150	July		Vo 3143		1 ✓	838
"	9	To Cash	ck 1585 458.87	67	2	45697	"		3188		2 ✓	44493
Aug	9	" "	" 1754	74	3	48527	"		3248		3 ✓	516
"	2	" "	" 1711	73	4	614	"	6.14 46461	3573		4 ✓	614
"	23	" "	" 1807	76	5	952	Aug		3697		5 ✓	48527
									3742			952
						95940						95940
Sept	20	To Cash	ck 1893	81	6	43432	Sept		Vo 4260		6	43432 ✓
						43432						43432
Oct	7	To Cash	" 1931	83	7	23184	Oct		Vo 4436		7	23184
"	13	" "	" 1950	84	8	1396	"		4511		8	281
"	22	" "	1993	86	9	519	"		4512		8	1115
						50999						
Nov	18	" "	2083	90	10	328	"		4575		9	75
"	23	" "	2096	90	11	63614	"		4656		9	4414
						89041						50999
Dec	14	" "	2147	94	12	2312	Nov		4791		11	63614
						89712						
"	31	By Balance				35690	"		4899		10	32841
												89041
							Dec		5081		12	231
							"	356.90	5279		15	35690
						124962						124962
1921 Jan	20	By Cash	2278	107	13	275	Jan 1	To Balance				35690
"	25	" "	2323	104	14	41285			5305		14	41285
"	26	" "	2356	105	15	35690			5425		13	275
						77250						77250
Feb	14	" "	2426	109	16	49784	Feb		5683		16	49784
"	23	" "	2460	111	17	1887			5731		17	1887
						12891						12891
Mar	17	" "	2521	115	18	427	Mar		6069		18	427
						12934						
Apr	11	" "	2592	120	19	45235		452.35	6154		19	45235
						17587						
"	25	" "	2620	121	20	793	Apr		6317		22	40613
						17596						
May	17	" "	2690	126	21	206			6351		20	2 -
	23	" "	2708	127	22	40613		406.13	6408		20	593
						17615						15989

ACCOUNT NO._____ SHEET NO._____

NAME New York Telephone Co. TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS	DATE		ITEMS		Folio	V	CREDITS
		Brt Forward				2 1 6 1 9 5			Brt Forward				2 1 5 9 8 9
May	26	To Cash	2330	128	23	3 9 3 7 6	May				6726	23	3 9 3 7 6
June	18	" "	2770	134	24	4 1 1					6737	21	2 0 6
		To Br. Vo 7027. cancelled	Pg.		26	4 1 1	June				6973	25	3 0 1 6 9
	27	To Cash	2847	133	25	3 0 1 6 9					7181	26	9 5 6
July	1	" "	2797	135	25	9 5 6			Ck # 2770 cancelled.	956	Pg 133	24	4 1 1
	13	" "	2883	136	26	1 8 4	July				7325	26	5 9 5
			Vo 7434	Pg	26	4 1 1				410.21	7353	28	4 1 0 2 1
Aug	16	" Cash	2578	140	27	7 4 6 5	Aug				7653	27	7 4 6 5
	8	" "	2588	140	28	4 1 0 2 1	"				7770	29	3 1 0
	20	" "	2929	144	29	3 1 0				491.62	7777	31	4 9 1 6 2
Sept	8	" "	2691	145	30	9 6 0 7	Sept				8032	30	9 6 0 7
	12	" "	2714	146	31	4 9 1 6 2					8108	33	2 8 5
	12	" "	2719	147	32	5 0 2 9 4					8109	32	5 0 2 9 4
	13	" "	3003	147	33	2 8 5	Oct				8363	34	8 3 0 8
Oct	15	" "	3094	151	34	8 3 0 8					8451	38	4 5 6 3 4
Nov.	3	" "	3210	158	35	6 2 0				462.54	8579	35	6 2 0
	10	" "	3240	159	36	7 9 8 6	Nov.				8714	36	7 9 8 6
	15	" "	3244	160	37	6 5 0					8746	37	6 5 0
"	28	" "	3020	161	38	4 5 6 3 4				441.66	8841	40	4 4 1 6 6
Dec.	2	" "	3047	164	39	9 5 -	Dec.				8923	39	9 5 -
	10	" "	3072	163	40	4 4 1 6 6					8961	41	4 1 5
	8	" "		163	41	4 1 5				425.63	9187	42	4 2 5 6 3
		To Balance				5 6 3 1 2 5 4 2 5 6 3							
						6 0 5 6 8 8							6 0 5 6 8 8
Jan	1927	To Cash.	3195	168	43	1 1 7 3 8	Jan	1927	By Balance				4 2 5 6 3
	"	"	3485	172	44	4 2 5 6 3					9285	43	1 1 7 3 8
Feb.			3528	173	44	4 4 7 7 8					9329	46	5 9 5
			3522	173	45	1 3 4 4 8				453.93	9381	44	4 4 7 7 8
						1 1 2 5 2 7							9 9 6 7 4

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Terms NAME New York Telephone Co.

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
		Brt Forward.				11 25 27		Brt Forward.				9967 74
Feb.		Do Cash.	3433	174	46	595	Feb.			9531	45	134 48
			3457	175	47	540				9549	48	302 33
						11 36 62						
Mar.		" "	3338	178	48	30233				9563	47	540
		" "	3400	180	49	42770			523.71	9687	49	221 38
	23	" "	3520	181	50	2 -	Mar			9765	49	16603 206 32
						18 62 65						
Apr.		Do Credit		9962		2				9831	50	2 -
"		Do Cash.	21-C	183	51	280 15			280.15	9863	51	280 15
		" "	3451	184	52	111 12	Apr.	N.Y.		9963	53	1 48 80 111 36
	13	" "	3564	185	53	2 -				9990	53	2 -
						26216						26216
May.		" "	3653	189	54	51650	May			10144	60	631 96
	24	" "	3626	190	55	2 -				10145	54	251 62
						1806 66						
June	3	" "	360	192	56	10243				10146	54	264 88
			3719	192	57	10294				10158	55	2 -
	23	" "	3675	194	58	1515		Mr. G.	734.39	10173	56	102 43
						3001 18						35155
July	5	" "	198C	196	59	26839	June			10285	57	102 94
	20	" "	3776	197	60	6396				10327	58	1515
	17	" "	3720	198	61	2 -			900.35	10365	59	26839
						39035 3						39013
Aug.	5	" "	2116	201	64	47046	July			10650	64	36765
Sept	7	" "	3861	205	63	51647		Mr. G.		10669	64	10281
	16		3823	206	64	940			470.46	10716	61	2 -
						4 8 9 9 8 6						4 3 7 3 9 9
Oct		To Credit		11542	65	10308	Aug.	Mr. G.		10962	63	10308
"	5	To Cash	3863	209	66	8760				10963	64	940
	6	" "	3875	209	67	665			525.87	10983	62	41339
												8 9 9 8 6
	21	" "	390	211	65	10346	Sept	Mr. G. cr. No 11542		11182	65/8	20654
		"	391	211	70	38420				11212	67	665
	28	" "	413	212	68	10323			300.79	11213	66	8760
	30	" "	416	212	69	33925	Oct	Mr. G.		11433	63	5 2 0 0 2 5 10323
						6 0 2 7 3 3						5 3 0 3 8 8

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NAME New York Telephone Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				602733	1922	Brt Forward			530388
Nov 20	By Cash	3973	218 71	4-	Oct.			11463 69	33925
20	" "	525	218 72	10266				11476 71	2-
Dec	Do Credit		11979 73	8278		aug. "90	2-	11564 70	38420
13	" Cash	607	222 74	41126	Nov.			11655 72	10266
15		4034	223 75	745				11662 71	2.
15		4039	223 76	920				11676 74	41126
1923 Jan 3	" "	666	226 77	10298		m.g.	514.18	11887 77	10292.
8	" "	709	227 78	31401	Dec.			11916 75	745
12	" "	721	227 79	26271				11971 78	31401
24	" "	772	229 80	29898			334.15	11977 76	920
Feb. 5	" "	793	+ 232 81	6790	1923 Jan.	m.g.		12135 79	10355
5	" "	794	+ 232 82	10290		N.Y.O		12136 79	15916
15	" "	4160	234 83	1090				12200 80	29898
26	" "	4034.21	235 73	31550				12312 83	2-
Mar. 7		4061	238 85	3199			22.12	12458 84	10291
7		4062	238 86	103-	Feb.			12471 81	6769
20		4232	239 84	325				12498 83	890
21 23		908	240 87	41377				12584 73	39828
Apr. 14		4280	243 88	1030	Mar.			12719 84	325
17		4292	243 89	11		N.Y.O		12741 85	3199
16		957	243 90	23576		m.g.		12742 86	103-
16		4107	243 91	1623				12768 87	41377
20		4311.20	245 92	10314			235.55	12850 90	23576
May 10		4374	248 93	325	Apr.			12873 88	1030
10		4386	249 94	5316				12898 91	1623
10		4387	" 95	10364				12916 92	10315
12		1034	" 96	25750				12947 89	11-

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Terms NAME New York Telephone

Rating ADDRESS

Credit Limit

DATE 1973	ITEMS		Folio		DEBITS	DATE 1973	ITEMS		Folio		CREDITS
	Brt Forward				9 4 66 50		Brt Forward				9 0 4 8 75
June 6		#468	754	97	6821	May			13079	96	25750
6		#469	"	98	10423				13080	93	325
6		#478	754	99	325				13095	95	10364
16		#495	755	100	41574				13096	94	5316
July 10		#275	759	101	10581				13305	97	6821
		#780	"	102	34961			48.75	13308	101	41574
		#582	760	103	1265	June			13319	99	325
24		#612	762	104	10367				1333	98	10423
Aug 7		1075	264	105	11990				13513	102	34961
7		1076	"	106	10407			455.72	13520	105	10581
13		1088	265	107	30625	July			13545	104	10367
Sept 12		#471	268	108	39302				13553	103	1265
11		#681	269	109	569	Aug.			13688	106	10407
21		#711	270		13457				13689		11990
22		#501	771	110	95447				13762	107	30625
22		#502	771	111	10325			3.05	13750		3215
Oct 17		#799	775	115	659	Sept			13972	111	10325
Nov 10		#690	778	116	18794				13973	110	95447
14		#708	778	114	10338				#400		695
		#708		113	17009				#012	108	39302
		#709		117	67168				#037	119	569
10		#934	779	120	1355				#145	130	2750
Dec 7		#939	784	118	10145				#203	114	10338
		#940	785	119	10350			247.52	#220	113	12009
		#941		117	#6758	Oct			#331	117	62168
		#944		121	10339				#592	123	4396
		#943		122	10#86			9.3.16	#387	115	659

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NAME New York Telephone Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
					13694 75	1923	Bt Forward.				14 690 49
Dec 7		4945	285	123	4730 "Nov.				14613	120	1355 "
1924 Jan 7		5041	790	126	13705 1395				14630	119	10350 "
		5047		124	8311				14647	118	10145 "
		5043		125	10485				14681	117	46758 "
		5042		126	99144			1735.54	14761	116	18294 "
		5045		127	3019						13554 51
					14965 59	Dec.			14897	114	10486 "
Mar. 20		5077	799	128	7979				14899	123	3321 "
Apr. 2	To Credit.		V015885	130	2750				14901	121	10339 "
" 1		5088	301	124	11596 5				14920	126	47838 "
17		1146	307	129	1905				14967	126	1070 "
		1148	"	131	10460			543 32	15141	127	3019 "
		1149	"	134	11109	1924 Jan.					14285377
18		1168		133	38562				15161	124	8311
1		5173	303	135	20449				15166	125	10485
1	3.45	5174	"	136	8985				15275	126	325
					17147 83				15284	126	51306
May 6		5208	305	138	11448	Feb.			15475	125	10125
9		5204	306	137	29819				15504	128	7979
19		5244	307	139	19470			807.93	15492	134	60284
					17754 10						15730 52
June 9		5197	311	140	1675	Mar.			15756	136	8985
10		1246	317	141	26318				15785	139	1255
10		1247	317	142	11460				15786	139	325
19	3.45	5296	314	143	23457				15792	140	55681
					18391 70						
July 19	3.45	5338	317	144	18 19465			1493.84	15775	135	10324
						Apr.					16539 27
									15887	131	10460
									15888	132	11109
									15889	133	38562
									15890	129	325
											17143 78

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Terms NAME New York Telephone Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1924	Bot Forward		17 14378
				May		160171 138	11448
						160201 139	29819
						160371 139	19420
						161401 143	23457
						161841 142	11460
						161851 141	26318
						161631 140	13.
					675.15	161641 140	325
							18379725
				July 31 1925	Transf to other ledger.	142	1415
				Dec 28	Do write off to P & L.	1/20	345
							18397485

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Terms NAME Iron Kovillo

Rating ADDRESS

Credit Limit Tolman & Austrian

DATE 1915	ITEMS		Folio	DEBITS	DATE 1916	ITEMS	Folio	CREDITS
Mar 21	By Cash on a/c	249	349	1125-	Feb. 15	Trans'f from Notes Pay.	Jo H 13	4500-
Apr 10		349	353	2250- 3375	May	Int' 3375- 1125-	17423	1125
May 16		451	357	1125- 4500		" 149.13	17472	13798 46493
June 6		489	359	14923				

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Terms NAME H. Newcomb

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
July		5356	317	1550	July	Set on Sale of discr.	1608	1550
Mal 1925 14	By Cash on a/c	210	348	250- 1650	Oct 01	additional Sale 900- 450-	D13	900- 1550
May 16			357	650- 1550				

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Terms NAME E. T. Artiz 108.98

Rating ADDRESS accept on Pur.

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1924					1924				
Dec 29		0655	336 1	10898	July			16321 1	364
1925									
Mar. 10		154	347 ✓	21585				16511 1	60
				3✓4833	Sept			16538 1	365
									789
					Oct			16779 1	15
									864
					Nov	Transf. from other ledger		1	10091
									10898
					Dec 1925				4310
							42.10	16965 ✓	15✓08
					Jan		715.85	17112 ✓	17275
									3✓4833

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Terms NAME J. M. Palmer.

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Mar 7	To Cash.	141	347	100-	Mar.	By use of prop for V7	✓17306	100-

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Terms NAME Policemen's Benevolent Asso. of Westchester Co

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
May 13	To Cash	457	357	100-	May		17 1149	100-

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Terms NAME Price, Waterhouse and Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Oct 28	By Cash	K. 150	C80 87	1000-	1920 Oct		2500	V/o 4632	3500-
Dec 3	By Balance			2500-					
				3500-					3500-
Jan 27	By Cash	K. 1821	103	2500-	Jan 1921	To Balance			2500-
" 26	" "	2362	105	33-		Int.		5545	3333
Feb "	" "	2444	109	875-			875.33	5606	875-
Apr 11	" "	2131	119	1225-	Mar		-.33	6261	1225-
May 21	" "	2328	127	450-	May		1225.33 -.33	6825	450-
Oct 15	" "	2838	151	1100-	Sept		1100.33 -.33	8250	1100-
	To Balance			33					
				6183 33					6183 33
Apr 1921	To Cash	74	186	700-	Jan 1921	By Balance			33
June	" "	3749	194	800-				9306	700-
Aug 8	" "	3809	201	700-	Mar		800.33	9832	800
Sept 1923	" "	3868	205	800-	May		1500.33	10123	700-
Jan 3	" "	675	226	650-	July		700.33 1350.33	10789	650-
8	" "	710	227	550-	Aug		1200.33	11067	550-
Feb 21	" "	817	233	265-	Sept	Lee Bennet audit	1200.33	11191	800-
May 10		1003	247	700-	Nov 1923		1465.33 265.33	11745	265-
June 18		4206	255	525-	Feb		700.33 1225.33	12554	700-
Nov 20 1924		4717	279	950-	Mar		525.33	12791	525-
Feb 18		4983	294	400-	June		400.33	13440	400-
Mar 8		5038	297	350-	Aug		1350.33	13892	950-
Apr 23		1180	303	300-	Nov	Cancelled	800.33	14778	400-
June 30			X	400-	Dec 1924		1150.33	14990	350-
Sept 15		5258	312	150-	Jan		1050.33 700.33	15420	300-
Oct 20		129	328	500-	Apr		1100.33	15927	700-
Nov 29		5537	333	200-	June		1450.33	16217	750-
Aug 3 1925	To P. & L. as bad written off		X	33.			700.33 700.33		
				9540 33					9540 33

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Terms NAME Francis Pratt & Sons.

Rating ADDRESS

Credit Limit

DATE 1915	ITEMS		Folio	DEBITS	DATE 1915	ITEMS	Folio	CREDITS
Apr. 15	By Cash	5688	354	250	Mar		✓17309	250

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Terms NAME Public Service Clipping

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Aug 20		5408	371	4.	July			16671	4.
Oct 27		5511	379	2 6 -	Oct			16724	2 6 -
Nov. 11		5538	381	2 8 -	Nov.			16823	2 8 -
Dec 13		5592		2 10 -	Dec 1925			16991	2 10 -
Jan 7 1925		5671	✓339	2 14 -	Jan.	as Dec	✓	17087	2 14 -
Feb. 18		5647	✓343	2 14 -	Jan		✓	✓17199	2 14 -
Apr. 11		5675	353	4 -	Mar		✓	✓17274	2 16 -
					Apr.			✓17371	2 -
Oct 1925	To Cash.	5987	369	177 20	Oct 1925	Piper Carey & Hall (Maryland Ins expense.)		✓17645	177 20

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Terms NAME Mr. P. Powers.

Rating ADDRESS

Credit Limit Interest on loan 200000

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
apl. 15		5171	30	2200.	Apr.	Int		15879	2200 -
July 14	Central Union Trust	5360	31	30333	July	Int.		16390	30333
Oct	Rents & Profits Income		D 5	30667	Oct 1925	" & Oct.		Je D. 7	30667
Feb. 1925 25	Detail on Jo. No.		H. 10	30583	Jan	"	3065.83	17124	30583
Mar.	paid from Loan. Mat Pied Cap		Cp 170	19390	Mar	"		17330	19390
1926									

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Terms NAME Radio Corp.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924					1924			
July 26		21	318	50 99	July		16378	37 77
Aug 18		45	320	108 87			16396	13 77
				1 59 82				50 99
Nov 29		5549	333	15 60			16461	108 87
				1 75 42				1 59 82
Dec 13		5590		9 87	Nov		16816	15 60
				1 85 33				1 75 42
1925 Feb. 18		5653	343	4 62	Dec		16985	9 87
				1 89 95				1 85 33
					Feb. 1925		17225	4 62
								1 89 95

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Terms NAME Reo Motor Car Co.

Rating ADDRESS

Credit Limit

48

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Sept. 1925	Transf. from other ledger Acct #5456	1	350	July			16403	150
Jan 1	By Cash	272	350	Sept			16539	40
May 1	Do P. & L.		439				16636	160
				Oct			16784	2373
					not on statement	78.12	16795	439
				Dec 1925		50.37	17008	2225
				Jan.		54.77	17171	440
				Mar.		4.39	17344	190

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Terms NAME Rhodia Chemical Co

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925 Jan 28	5633	✓ 340.	2040	1926 Dec 31	Vouch	17058	2040

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Terms NAME George Roebling

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Mar 24	To Cash.	r35	349 200-	Jan.		✓17145	200-

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Terms NAME Gene Ritson

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Feb. 1	To Cash.	5640	✓347	1 86	Dec 31			16956	2 32 -
" 28	" "	108	✓345	2 32 -	Feb. 1925	Int		✓17208	1 86
				✓ 3 2 86					✓ 3 3 86

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Sheet No._____ Account No._____

Terms NAME Fred Roche.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Dec 30	on a/c	5658	336	150.	Dec	For Services	300	17025	450.
Apr 25 1925	Bal	385	354	300.					
May 9 1925			356	450	May 1925	Int		17427	450

Rutland Reviews.

Mar 28 1925		256	350	80.	Dec 1924			17024	60.
Apr 4		289	354	20.	Jan 1925			17134	20.
				100.	Deb.			17210	80.
									20.
									100.

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Terms

Rating

Credit Limit

NAME Robinson Engel Inc

ADDRESS

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS		Folio	CREDITS
Mar 14	D. Cash.	196	348 ✓	16 25	Mar			✓ 17263 ✓	3300 -
" 28	" "	255	350 ✓	1250 -		Int.		✓ 17293 ✓	16 25
Apr. 4		291	354 ✓	70 -		Int.	2070	✓ 17357 ✓	20 -
May 23		457	357 ✓	1000 -	June	Int	2000 -	✓ 17484 ✓	5 33
June 6		490	359 ✓	5 33			1000 -		
" 10		527	360 ✓	1000 -					

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MERCANTILE LEDGER

Sheet No._____ Account No. Sundries #71

Terms NAME J. Schapiro.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922					1922			
Apr.	To Cash	3567	185 ✓	15 25	Feb		9651 ✓	3 25
" 24	" "	3582	186 ✓	30 -			9725 ✓	6 -
Oct	" "	3857	209 ✓	15 36	Mar.		9794 ✓	6 -
					Apr.		9982 ✓	30 -
					June		10302 ✓	10 63
						15.36	10496 ✓	4 73
1924				Screen Mirror	1924			
May 19		5432 ✓	307 ✓	26 78	Jan		15341 ✓	18 78
June 9		5780	311 ✓	51 87			15423 ✓	7 50
1925								
Dec. 28	To write off to P. & L.		420	58 83	Feb.	G. & H.	15499	58 83
					May 21	110.70 / 58.83	16180 ✓	51 87

NATIONAL No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Robert H. Scott

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925				1924			
Jan 5		5614 ✓338	27 90	July		16405	24 15
" 10		5718 ✓339	17 2 23 ✓10 13			16470	22 20 4 6 35
Mar 1		2711 350	55 47 ✓55 6 10	Sept		16541	36 90 8 8 75
				Oct		16662	13 90 9 7 15
				Nov.		16826	25 -
						16933	23 28 1 4 5 4 3
					Bal Trans from ster ledger		26 80 1 7 2 2 3
				Dec 31 1925	✓10.13	17053	27 90 ✓10 13
				Jan.	14.40	✓17155	14 40 ✓1 4 53
				Feb.	55.47	✓17212	41 17 ✓55 6 10

NATIONAL No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Shulas Bakery.

Rating ADDRESS Restaurant &c

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Oct 28		5510	329 ✓	15✓	Oct			16668 ✓	12 74
Dec 7 1925		5530	✓	152 92	"			16667 ✓	14018
Jan 7		5620 ✓	339	230		Ins	152.92 ✓	16725	15✓
17		5624 ✓	"	50	Nov.		189.39	16853	3647
Feb, 21		46-f ✓	343	6029 ✓	2 Dec 1925		60.29	16966	2387 ✓
					Jan	as Dec		17088	230
					" "	Ins.	63.09	17100	50

NATIONAL
No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Henriet Sartor

Rating ADDRESS

Credit Limit

DATE 1924		ITEMS		Folio		DEBITS	DATE 1924		ITEMS		Folio	CREDITS
Dec	8	1925	5602		1	14131	Nov.		Sal.		JE E5	6000.
Mar	14	By cash on a/c	215	349	2	300-	Dec.	8	Int.	6000-	16973 1	14131
	14	" " "	219	"	3	300-				5400-		6 14 31
						14131				5200-		
Apr.	18	" bank ck. # 219.		350	3	300-				4300-		
						44131				3500		
	18	" cash Bell & Howell	373	354	4	500-				1400-		
						94131						
May	11	" " First Nat. Bk.	431	356	5	400-						
	12	" " Bell & Howell	470	"	4	500						
						184131						
July		" " First National part.	569.	362	5	300-						
		Bell & Howell	570	"	4	500-						
						164131						
Aug.	14	Bell & Howell.	629	365	4	500-						
		Dist. National	630 part		5	600-						
	19	Bell & Howell	5761	366	4	500-						
		Dist National.	5767		5	500-						
						74131						
Oct.	10	Bell & Howell.	5963	368	4	500-						
		Dist National	5964	"	5	900-						

NATIONAL No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Silva and Sodero.

Rating ADDRESS Music a/c.

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Nov 14	on a/c	5577	337	500.	Nov.	Contract V8.		16847	5000.
19	" "	5596		700.		Expense	3800. 1150.	16900	7050
26		5510		1750	1925 Jan.	as Dec. a/c contra V8.	2150.	17073	1000.
Dec 7	" "	5537		750.			1750		
3		5586		1000.			750.		
13		5617		500.					
27		5636	335	400.					
1925 Jan 5		5686	✓338	400.					
Mar 12		185	348	500.					
" 21	" "	251	350	250.					
28		281	350	250.					
Apr. 11		341	353	250.					
20		356	"	250.					
25		376	354	250.					

NATIONAL No. 7048—Form A COMMERCIAL LEDGER

SHEET NO._____ ACCOUNT NO. acceptance

TERMS. NAME N. Sirlin

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
Aug	9	To Cash	ck 1744	74	1	8360
						8360
		Balance				18756
						18756
Oct	15	To Cash	ck 1965	85	2	164
Nov.	8	" "	2046	89	3	117
Dec	20	" "	1660	94	4	11125
"	14	" "	2149	95	5	3410
"	31	By Balance				45357
						57104
Jan 1921	23	By Cash	ck 1793	101	6	7631
Feb	18	" "	1914	107	7	22461
"	9	" "	2413	109	8	7356
"	18	" "	2446	111	9	226
						37614
Apr.	3	" "	2086	118	10	15265
July	9	" "	2835	136	11	155
						53094
Aug	20	" "	2928	142	12	756
						53850
Sept	12	" "	2704	146	13	10778
						64628
Oct	24	" "	3179	155	14	467
						65095
Nov.	9		2946	158	15	49719
						114814
		To Balance				56120
						170934

DATE 1920		ITEMS		Folio	✓	CREDITS
July			83.60	1/0 3278	1	8360
Aug.				1/0 3888	4	11125
						19485
Sept		Balance				11125
				1/0 4268	6	7631
						18756
Oct	1	Balance				18756
"			Int	4586	2	164
"			188.73 Int.	4703	3	117
						19037
Nov.				4756	7	3310
"				4856	7	19151
			414.17			22461
Dec				5049	10	15265
			53.57	5102	5	341
						57104
Jan 1921	1	To Balance				45357
			50.84	5366	8	7356
						52713
Feb.				5794	9	226
			152.65			52939
Mar.			161.65	5923	13	9-
						53839
Apr.			13.25	6429	13	425
						54264
May			41.12	6722	13	2787
						57051
June			107.78	6937	13	666
						63717
July				7276	15	1365
			244.29	7280	11	155
						77523
Aug				7715	15	3606
			604.97	7801	14	756
						114734
Sept			773.09	8090	16	2759
						141937
Oct				8415	16	1075
			880.84	8533	14	467
						153479
Nov.			468.50	8698	18	845
						161664

ACCOUNT NO._____ SHEET NO._____

NAME N. Sirlin TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS
						1709 34
						1709 34
1922 Jan		To Cash	3322	169	16	383 65
	17	" "	3397	170	17	38 6 20 71
Apr.		" "	8-c	183	18	16 44 55
			3539	183	19	5 83 32 16 25
Aug.	18	" "	3797	207	20	6 75 59 95
Nov.	8	" "	3955	217	21	6 53 28 75 76
1923 Jan		" "	743	238		18 84 20 5.
Feb.	2		4147	234		8 97 56 60
Nov.	20	✓	4879	280		9 53 56 78 52

DATE 1921	ITEMS		Folio	V	CREDITS
	Brt. Forward				16 16 64
Dec.		/	8935	18	79 70
		561.20	9230	19	13 -
					1709 34
1922 Jan	Fwd Balance				561 20
		177.55	9334	17	5 62 27 91
Feb.		196.80	9565	19	5 83 19 25
May		13.50	10193	20	5 96 13 50
July			10710	20	4 63 9
		72.59	10923	20	6 55 12 70
Sept		159.25	11196		8 15 15 92 25
Oct			11424		22 75
	Brt	184.76	11588	✓	8 4 27 6.
Nov.		192.70	11725		8 5 19 70
Dec 1923		199.60	11922		8 5 8 69 0
Jan		56.60	12159		8 7 39 -
June	✓	21.-	13522		9 1 8 21 -
Sept		30-	14058		9 4 9 -
Oct		56.75	14785		9 5 3 67 56

Sheet No. _____ Account No. _____

Terms NAME Elmer E Smathers

Rating ADDRESS

Credit Limit

Int on Mtg

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925 Jan 5	To Cash	4-9	338 3375	1925 Jan.	as Dec. Int 9/8. 10%. 167500.	17080	3375-
Aug 3	" "	6.6	5062 50	July	Int. 9/8. 6/18	✓17570	5062 50
" 4	" "	6.8	869 50	Aug.	" 6/18. 8/5-	✓17577	869 50
			9307 00				9307 00

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Sheet No. _____ Account No. _____

Terms NAME Jess Smith

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925 Jan 9		15	✓ 339	122-	1925 Jan. 1	as Dec.	17089	122.
1925 Apr. 1	to Balance	370	354	James Smith, 1925 11-	Apr. 1	Int.	✓ 17390	11.

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Sheet No._____ Account No._____

Terms NAME Spring Lake Ice Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925				1924			
Jan 17		5675 ✓ 339 ✓	228	Oct.		16693 ✓	32 34
Mar. 31		259 350 ✓	16869			16713 ✓	32 50
May 1	D. P. & L.	✓	780	Nov.		16821 ✓	3559
						16825 ✓	26.
				Dec		16964 ✓	2438
						16989 ✓	1463
						17060 ✓	260
						17061	845
				1925 Jan.	Int.	176.49 7.80 ✓ 17111 ✓	228

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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Stern Bros.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			1954 63
				1954 63
Feb 19	By Cash 1964	110	'	1954 50
Mar 2	" " 2476	113	✓	21 96
Sept	" " 3023	148	3	53 55
Nov 22	" " 49.15 on account 7365. 2994	160	4	2156 62
	Do Balance			15482 9
				57349 2
Apr 1921	Do Cash 61-C	185	5	16149 4
June	Do Credit Vo	10430	7	250 -
Oct 21	" Cash on a/c 365	210	6	16548 5
	" Credit	11574	8	7 50
	" "	11575	8	50 -
				3577 9

DATE 1920	ITEMS	Folio	✓	CREDITS
July	Vo	3335	'	43780
"	625.58	3336	'	18778
				62558
Aug	Vo	3866	'	67990
				130548
Sept	Balance			130548
Oct	1480.01	4576	'	17453
				148001
Nov.		4804	'	28270
"		4810	'	8858
	1851.29			185129
Dec		5019	2/1	10334
	1954.63			195463
				195463
Jan 1921	To Balance			195463
Mar.	.13	5875	✓	2183
	62.50	6091	4	6250
				038896
Apr.	131.39	6456	4	68896
	183.85	6807	4	52446
				160317
June	1389.28	7177	4	120543
				336574
July	2107.47	7365	4	71819
				408393
Aug	2333.91	7875	5	22644
				431037
Sept		8128	5	15150
	2485.41	8157	3	53555
				451542
Nov.	1377.29	8749	5	104850
				556392
Dec.	1548.29	8973	5	171 -
				573492
Jan 1922	By Balance			154829
		9268	5	17500
				156579
Feb.		9596	8	51500
				161729
Mar.		9769	6/8	265485
				427214
Apr.	3515.19	10029	8	85799
				513013
May	3799.49	10183	8	28330
				541343

ACCOUNT NO._____ SHEET NO._____

NAME Stern Brothers. TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 1923	ITEMS		Folio	✓	DEBITS
	Brt Forward				3577 29
Jan 8	By Cash.	713	227	8	1051 50
29	" "	3964	230	8	1965 20 8 07 6
Aug 4 1924	" "	4349	763	9	556 89 5
Feb 1		1121	794	10	1453 34 7
July 28		1317	317	11	1008 99 8
Nov 11		5573	331	12	350 - 7
1925 Jan 10		16 ✓	340	12	2650 90 7

DATE 1922	ITEMS		Folio	✓	CREDITS
	Brt Forward.				5413 43
June		3816.15	10302	8	2671 66
Aug.		1116.77	11023	8	600 62
Oct	Do offset Credit taken S.B. Inv Grey		11626	9	250 -
	" " " " twice.	300357	11627	8	491 85
Nov.	J.C.E	3020.88	11846	9	1731 17
Dec 1923		3075.87 72.30	11932	9	549 99
Feb.			12657	9	2163 0
		511.25	12658	9	2226 65
Mar.		556.89	12729	9	4564 45
Sept.		55.60	14052	10	5560 5
Oct		76.60	14356	10	21 - 35
Nov. 1924		145.34	14671	10	687 49
Jan			15191	11	385 42
		57.79	15192	11	192 58
Mar.		100.99	15749	11	432 0
May.		716.89 615.90 265.90	16188	12	6159 0

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Terms NAME Stern Photo Advertising Co

Rating ADDRESS

Credit Limit for January.

DATE 1925	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Feb. 11	To Cash	28	✓347✓	2.	Dec 08 Misc D.	17047	100-
Mar 10		155	347	100.	Feb. 1925 Int	✓17209	2-

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Terms NAME Louis Stiebel 68

Rating ADDRESS

Credit Limit Restaurant a/c

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Nov 1	To Cash.	5525	331	1	39678 ✓	Sept			16617	39628 4
19		5497	"	✓	19116 ✓	Oct.			16663 ✓	12521 4
Nov. 1		5516	333	3	12606 ✓				16666 ✓	16592 4
1		5517	"	4	18151 ✓				16751 4	18150 4
Dec 8		5592		5	5696 ✓				16765 5	13196 4
" 18		5623		6	14692 ✓				16701 3	12606 4
" 20		5598		7	2683 ✓	Nov.			16817 6	14692 4
1925		5640		9	11029 ✓				16850 8	11029 4
Jan 2		5668 ✓	338	9 ✓	10882 ✓				16870	1738 4
5		5678 ✓		5 ✓	75 - ✓				168839	10882 4
9		13 ✓	339	10 ✓	16325 ✓				16898 10	12361 4
Feb. 14		5804 ✓	342 ✓	4	100 - ✓				16927 12	7047 4
26		84 ✓	344	10	7047 ✓				16938 10	4 - 4
Apr. 1		276	350		17537 ✓	Nov.	16870 Transf. from other Leg.	849.08	10	3564 4
						Dec		534.91	16970 7	2683 ✓ 4
								187.84		
								17.37		

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Sheet No._____ **INDEX** Account No._____

Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	(A)	Pg.		(B)	Pg.	(C)	
	Assoc. of Motion Pic. Adv.	1	Benda W.T.?		24 Colura Picture Corp.		1
	Albert, Benj.	2	Birnbaum Inc. J		27 Cadwell F.A.		9
	Anger, lester, J.	2	Burroughs Adding.		33 Cunningham J.F.		10
	Antipyros Co., The	6	Bannerman &Sons		43 Cornell Co. W.G?		10
	Architectual Review, The	10	Behlen & Co. H		49 Conwell, O'Kane		11
	American Legion Post 415	15	Blechman & Sons		50 Crown Tailoring Co.		11
	Actors Fund, The	20	Bee Gee Fixtures		51 Conway C.M.		12
	Addressograph Co., The	23	Bielicky Bros.		55 Chamberlayne Inc.		25-58a
	American Federation of Labor	24	Bertrom Griscom		55 Catholics Actors of America		27
	Arrow Publishing Co.	40	Beir A, & Co.		57 Cummins Perforating		28
	Arnold-Liviene Iron Works	65	Box Mart Of N.Y.		58 Central Theatre		29
	American Artists & Musicians	67	Braxton Frame Co.		62 Cypress Co.		33
	American Radiator Co.	68	Bruck, Weiss Mill.		62 Central News Service		36
	Alexander - Anna	78	Budde & Westerman		65 Candee, Smith, Howland		41
	Actors Fund of America	79	Brunton Studios J.	59a	Clayton, Joseph		42
	Aero Hotel	83	Boston Excellsior	59a	Contest Award		44
	American Architect	91	Barth and Sons	63a	Calhoun, Robins Co.		48
	Asphalt Construction Co.	55	Bowen, Robt.	63a	Casablanca J.		56
			Bryant Park Sales	65a	Cloud S.M.		59
			Burnham Boiler Co.	66	Chorane Type. Exch.		57a
	(B)		Big Five Press, The	68	Campbell F.E.		72
	Boston Specialty Co.	2	Bull winkle E.J.	72	City Transfer Co.		81
	Bal, Wm. C.	3	Brevities Inc.	74	Columbia Taxi Co.		84
	Bohne Bros. & Co.	5-52	Black Starr, Frost	87	Clipper Corp.		85
	Bartlett F.A. Tree Co.	7	Benedict Eng. Co.	91	Cine- Mundial		89
	Bahnson and Co.	11	Boston Evening. Amer.	94	Cantle W.H. M.D.		89
	Ben Hur Stables	16-79	Betz, F.S. Inc.	71	Calodial		93
	Bureau of Water The	17	Blue Miss E.	78	Cunard Line		96

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NAME Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS

(D) Pg.

Draper E.M. 4
Doherr C.F. 6-25
Dooling-Kenlon Co. 8-19-59a
Duparquet,huot, Moneuse 11
District Assem. Kof C 23
Dobbs and Co. 23
Deciccio,M 30
Dempster, Carol 35
Duplico Mfg. Co. 45
Dennison Mfg. Co. 51
Dresner , J. 56
Dunham and Co. J.H.? 60
Dutton. E.P., 62
Dentists Supply Co. 65
Deering, J.R. 69
Detroit Times 76
Defiance Mfg. Co. 43
Dance Review 91
Du Pont De Menour Co. 32

(E)

Era Supply Co. 1
Edwards C,Elery. 17
Erb. Ray.L., 21
Evening Post.The, 23
Excellsior Illustrating 24
Eisenberg. Peter, 28

(E)

Eureka Music Press 38
Eggars Photo Eng. 39
Equitable Ins. Co. 43
Everite Adv. Agency 47
Enquirer Job Printing 31
" " " 63-93
Elmores Studio Inc. 56a
Everard. E.C., 65a
Emil. Frank, 27

(F)

Ferguson. Geo., 6-26
Fairchilds Aer. Cam. 13
Franklin. Ben, 16-83
Favre. E, 16
Fairchilds. J.E., 20
Farrell.Dr. F.C., 21
Famous Players 30
Fisher. Carl, 34
Felder, M.G., 49
Francini, C., 60
Film Mutual Benifit 60
Film Players Club 73
Faillace F.A. 75-90
Ferger, J.C. 75
Faber G.W., 96

(F)

Francis-Valentine Co. 90
44th St Theatre 41
Fisher Features Inc. 47

(G)

Graves. Ralph, 1
Gear. F.W. Co. 6
Greater N.Y. Export House 7-53
Goerz Optical Co. 9
Goebel. W.E., 22
Goldberg. Maurice 23
Goody Rubber Co. 26
Gutman A.G. 28
Gillies. J.A. 34
Goodman Cooperage.H.L., 50
Gibney J.R. Inc. 53
Giroux. Benj. 57
Genung,McArdle & Campbell 63
Gregory Sales Co. 64
Glasser Grain Co. 61a
Graf. Otto, 73
Gravure Service Corp. 79
Glimes Theatre Co. - Boston 95
Gottschalk. L.F., 72

7a
5a
46
47

Sheet No._____ Account No._____

Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS
	(H)		
	Hoover Art Co.	3	
	Hepp. Albert Co.	5	
	Hunt Co. P.A.,	19	
	Heller. H.E.,	28	
	Harms, Day and Hunter	29	
	Hooker. Brian	42	
	Healey. Sumner	46	
	Harrison's Reports	51	
	Hope Webbing Co.	61	
	Howard Studios	58a	
	Heitler.Co. W.A.	60a	
	Hess Bros.	89-62a	
	Harmon and Co.	66	
	Hunt Riding Academy	70	
	Hardy Chemical Co.	80	
	Hale. Creighton	88	
	Hillman Co.	90	
	Hoter R.	95	
	Henderson. Peter	95	
	Hemphill.J.Mickle	21	
	Hottenstein M.S.	22	
	Hearst Mrs. M.	93	
	(I)		
	International Filmchau	48	
	Interocean Forwarding Co.	1	
	Iverson & Heaneage Inc.	7	
	International Tetinning	8	
	" Amusement Const.	16-49	
	Ilsley and Held	71-41	
	International Film Service	64	
	Individual Drinking Cup Co.	61	
	International Cable Directory	81	
	Isaacsohn Umbrella Co.	88	
	(J)		
	Johnson. M.C?	13	
	Jewish Tribune The	34	
	Jacobson and Co.	49	
	Johnson W.I.	64	
	Jacks Express	59-59a	
	Jones. Grace	77	
	Johns- Manville	86	
	(K)		
	Kentucky News Pictorial	2	
	Kalamazoo Loose Leaf	9	
	Kelly. Anthony Paul	15	
	Kahn. Harry B.	15	
	Kuttroff, Pickhardt & Co.	17	
	Kaminski & Hausworth	21	
	Kaufman A.L.	34	
	Kenzel Co. Wm.	35	
	Kent. Percy	40	
	Kraus Cast Stone Works	56a	
	Keuffel and Esser Co.	57a	
	Kennedy L.M.	65a	
	Kaufman. Max	67	
	Koffler. Dr. Arnold	83	
	Knox Studios	87	
	Keystone Photo Engraving	92	
	Kadell and Herbert	95	
	Kavanaugh J.F.	20	
	Keleher. Capt. Benard	37	
	Knickerbocker Ice Co.	61	
	(L)		
	Locomobile Co.	3-14	
	Lahm. Geo.	7	
	Lawyers Title & Trust Co.	8	
	Luedeke and Co. D.	19	
	Lomey. Carolyn	24	
	Local 306	27	
	Lawrence V.	46	
	Leitners Express	47	
	La Mode Tappe Inc.	48	
	Leiser and Co. A.	67-52	

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Account No._____ Sheet No._____

NAME

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS
	(L)		
	Lamb- Finlay and Co.	53	
	Linde Air Products Co.	65	
	Longacre Service Co.	72	
	Love. Wm B.	75	
	Lippner. Ruth A.	76	
	Lincoln Trimming Mfg.	77	
	Lowe N.S.	77	
	Leahy J.J. Electrical Sup.	81	
	Lavine D.S.	47	
	Levinson and Co.	51	
	Lavezzo and Bros.	55	
	(M)		
	Mack. Charles	1	
	Mills Brass Co. Wm A	2	
	Mamaroneck Memorial Com.	3	
	Mulvey. Jos.	3-14	
	Murrin J.	4	
	Marshell, Field and Co.	4	
	Markendorf S.	13	
	Magee. Virginia	17	
	Metz and Co. Inc. H.A.	17	
	Maxwell Eng. and Mfg. Co.	18	
	M.T.A.Trucking Exchange	19	
	Moore E.L.	22	
	Mitchell Inn. The	26	
	Mode Costuming Co.	26	
	Meek. Fred	30	
	Metropolitan Magazine	31	
	Miner Lithograph Co.	32	
	Morgan " "	33	
	Miller and Sons. I,	39	
	Mahoney Inc. P.	40	
	Morning Telegraph	42-69	
	Mutual Life Ins. Co.	43	
	Manhattan Finding Co.	45	
	Mills and Gibb	52	
	Martin. Thos.	53	
	Munter. Adolph	61	
	MacPherson and Schroeder	63	
	Maresi- Mazzetti	57a	
	Macri J.	60a	
	Mamaroneck Fire Dept.	68	
	" Candy Kitchen	69	
	McCarthy J.J.	82	
	Mann. Carl	85	
	Mecca Temple Band	92	
	Melbourne Magazine	95	
	Moore Detective agency	76	

DATE	ITEMS	Folio	CREDITS
	(N)		
	National Carbon Co.	4-73	
	" Aniline and Chemical	10	
	New York World	10	
	N.Y.Fire Dept.Amer. Legion	11	
	New York Times	24	
	National Board of Review	36	
	Iron and Steel Products	44	
	N.Y.Coin and Stamp Co.	45	
	Newman and Co. I.C.	50-74	
	Neuberger and Co.	60	
	Naftal and Sons H.	56a	
	N.Y. N.H. and Hartford R.R.	60a	
	National Gum and Mica Co.	67	
	N.Y. Color and Chemical Co.	69	
	Nestler Dr. J°P.	70	
	N.Y.Building Trade Council	80	
	Nat. Motion Pic. Title Co.	85	
	N.Y.Canine Infirmary	92	
	National Printing and Engraving Co.	92	
	N.Y.Civitan Club	94	
	(O)		
	Oliver Machinery Co.	68	
	Overton E.M. M.D.	87	
	Oday Construction Co.	90	

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Sheet No._____ Account No._____

Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS
(P)			
Peters Wm F.	8		
Policemens Ben. Asso.	12-82		
Players. The	15		
Plucker and Ahrens	18		
Pains Fireworks Inc.	26		
Prizma	29		
Pesce A.	29		
Palette Art Co.	37		
Postal Telegraph Co.	44		
Political Review	48		
Post RoadwGarage	59		
Poscherr Wm.	61		
Pictorial News	66		
Poellmitz W.C.	81		
Pioneer Show Card	85		
Plainfield Courier News	86		
Printers Ink Pub. Co.	94		
Power. Tyrone	34		
Press Assoc. The	39		
(Q)			
(R)			
Robinson. J.T.		9-14	
Ross Publishing Co.		12	
Russell Studios		28	
Ryan Arthur		32	
Rouss. Chas. B.		46	
Reliable Cooperage		54	
Rhodia Chemical Co.		62a	
Reed and Keller Inc.		79	
Richardson A.E.		84	
Rice Chas. F.		87	
(S)			
Strong, Porter		1	
Stearns H.M.		5	
Sharkey J.L.		5	
Scholl Edward		17	
Sprague Electric Wks.		20-63	
Smathers E.E.		21	
Science Film Co.		24	
Suburban Marvoil Soap Co.		31	
Schapiro J.		36-71	
Stewart F.A.		37	
Scott Robt H.		38-77	
Kate E. Stevenson		39	
Scribeners Sons. Chas.		40-41	
Sussman H.		40	
Simon, Samuel		49	

DATE	ITEMS	Folio	CREDITS
Schumacher. C.R.			50
Schultes Book Store			51
Smith Worthington			54
Sturm M.			54
Sickles Loder Co.			54
Stevens Harry M.			56
Simes Pierce			57
Sivalls J.S.			57a
Solo Horton Brushes			69
Sweeney Lithograph			73
Schoonmaker F.W.			76
Scott Frank A.			82
Scott Bros.			83
Szabadsag			84
Sarasohn and Sons			87
Scientific Engraving Co.			88
Smith. James E.			88
Schildkraut J.			89
Small Edward			95

NATIONAL No. 7048—Form A

Account No._____ Sheet No._____

NAME Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS
	(T)		
	Traidli ; Anthony	70	
	Topper Bros.	12	
	Teagans and Co.	18	
	Tripler C.F.R. & Co.	27	
	Turner B.	30	
	Todhunter Arthur	31	
	Trvelers Ins. Co.	32	
	Town Topics	94- 39	
	Taylor. S.E.V.	48	
	Terrace City Supply Co.	58	
	Tower E.H.	64a	
	Theatre Co. of Boston	78	
	Times Publishing Co.	80	
	Theatrical Mechanical Asso.	86	
	Tremont Theatre	94	
	Toms Music Library A.W.	18	
	(U)		
	United Gravure Co.	33	
	Uhlfelder and Co. Leo.	58	
	United Hospital	78	
	Universal Display Serv.	86	
	(V)		
	Variety	2-42	
	Vogue Co. The	17	
	Veteran Firemmens Asso.	21	
	Vosburgh. Dr. A.S.	72	
	Voss and Stern	70	
	Vinciszo Galbo	86	
	(W)		
	Wortman	91- 6	
	Whites	8	
	White Co. The	12	
	Wadsworth Mounting Co.	13	
	Whites Auto Transfer	22	
	Westchester Vol. Firemen	24	
	Woolworth. Co. F.W.	45	
	Weeks Benj. E.	52	
	Woodside Tire Exchange	58	
	Wyler	64a	
	Ward Leonard Elec. Co.	68	
	Wilson H.W.	79	
	Wurlitzer Co. Rudolph	84	
	White Star Line	96	
	Weber Earley and Col	91	
	Winterburn Print The	92	
	Wheelwright Louis	34	
	Walchied J.Emil	36	

Folio	CREDITS
	(X)
	(Y)
	Yorke J.C. 38
	(Z)
	Zingisser Joel 3
	Zinn, Chas. C. 59
	Zitts Weekly 64

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Sheet No _____ Account No. 133

Terms NAME

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
June 6	By Cash	4476	525	June	House of Flowers	13342	525
June 6	By Cash	4185	14 99	June	David P. Howells	13351	14 99
June 18	By Cash	4534	3640	June	L'Star Lab. Inc	13442	3640

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Account No. 134 Sheet No.

NAME

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					1923			
Aug 4	By Cash	4673	264	3 92	June	Powers Fourth Engraving	13451	3 92
June 19	By Cash	4233	257	180 03	June	R-C. Pictures Corp. (Thesm.)	13457	180 03
Sept 21	" "	4733	270	3720	Dec		15017	3720
June 23	By Cash	4738	257	80-	June	Albin Pic. Studios (Compton.)	13480	80-

Sheet No _____ Account No. 135

Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 July 1	By Cash. ✓	4264	2059	185 07	1923 June	Jack Noble. ✓	13531	185 07
Aug 7	By Cash	1073	264	163 -	July	Geo Maillard & Kessler Mar.	13644	163 -
" 13	" "	1086	265	53 -	Aug.		13788	53 -
July 1	By Cash	1067	260	150 -	July	Wm J Mackensen (Bear)	13673	150 -

NATIONAL No. 7041—Form A

Account No. 136 Sheet No.

NAME

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Aug 7	Bybash 1077	v64	16 75	1973 Aug.	Plaza Mota Renting Co. mx. 8. car	13692	16 75
Oct 30	" " 4619	v76	17 87	Sept	mx. 9. car. 17.87	13998	17 87
Aug 7	Bybash 1078	v65	96 30	Aug	Clark D. Pease mx. 9. car	13702	96 30
Aug 4	Bybash 4627	v64	28-	Aug	Interstate Auto Brach Stores. mx. 4 car	13708	28-
Aug 4	Bybash 4626	v64	23-	Aug	L. Krivitzin (closes.)	13714	23-

Sheet No. _____ Account No. 137

Terms NAME

Rating ADDRESS

Credit Limit

DATE 1943	ITEMS		Folio	DEBITS	DATE 1943	ITEMS	Folio	CREDITS
Aug 1	By Cash on a/c	#436	263	1500.	Aug	Anthony Paul Kelly V7 Secretary	13704	3500.
Sept 7	" " "	#395	264	1000.		1000.		
Sept 28	" " "	#522	271	1000.				
				3500.				
Aug 11	By Cash	#642	265	2205	Aug	Gotham Auto Body Co.	13729	2205
Aug 11	By Cash	#639	265	200.	Aug	Frank J Puglia Sec V6 Bd.	13801	200.
Aug 15	By Cash	#647	265	35.	Aug	Capt John Nobel Treas	13819	35.

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NAME

ADDRESS

Terms

Rating

Credit Limit

DATE 1918	ITEMS	Folio	DEBITS	DATE 1918	ITEMS	Folio	CREDITS
Apr	Transferred D Newcomb page		50-	Aug	William H Strang (time cards)	13897	50-
Sept	Transferred to next page.		121	Aug.	D.C. Moore time cards.	13885	121
Aug 29	U.S. & A. Lines V.A. Effect. #479	266	22582		U. S. & a. Line.	13949	22582

Sheet No _____ Account No. _____ U 8

Terms NAME International Merchantile Marine.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1924					1924				
June		5319	313	535-	June			16307	535-

John L. E. Pelf.

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1924					1924				
June 25		1761	314	350	June			16308	350-
Aug. 13		1325	319	30-	July.			16318	1500-
Dept	Transf. from Note Pay.		J&C.10	750-		Int	1530-	16472	30- 1880
	" " " "		" C.10	750- 1880					

Shubert Theatre.

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1924					1924				
June 25	H. Cohen	5370	313	6420	June			16309	6420
July 28		1305	317	3859 1079	July			16347	1395 2475
Aug.	see Cavanagh, Cohn & Lee a/c			13995	"	Trans. to other ledger.	139.95		3859

NATIONAL No. 7041—Form A

Account No._____ Sheet No._____

NAME

ADDRESS

Terms

Rating

Credit Limit

DATE 1921	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
			H. P. Jackson				
July 6	1781	315	25 7/	July		1630	25 7/
			A. Cavanagh.				
July 6	1784	315	35 8/	July	Transfr to Shubert Theatre see Vo 1634		35 8/
			H Cohen				
July 6	1783	315	47 8/	Aug.	Transfr to Shubert Theatre see Vo 1634		47 8/

Sheet No _____ Account No. _____

Terms NAME United States Lines

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
July 1	5331		315	5619-	July		16326	5619-

Anthony Paul Kelly.

July 3 1925 Ded.	1005-	#3	315	1050	July	Returned by cash.		155		45-
	Domicile off			45-	Jan 1925	Story work, rights.	45-			1050-
				1095						1095

J. V. Lee.

July 6			316	5677	Aug	Transfr. to Shubert-Theatre Vo 16314		5677

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Account No._____ Sheet No._____

NAME Sundries a/c. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924				1924			
			International Time Clock.				
Sept 15	T. Cash. 5 4 VH	3rd	223 Sept			16543	223
			E. Frisch.				
	Transf to F.		3070 Oct			16729	3070

Sheet No._____ Account No._____ X

Terms NAME

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Nov. 3	4824	779	6.50	Oct.	D. Hagan. ✓	14536	3.50
						14604	3.00
Feb. 1924	To Credit	15527	6.	Oct 1923	Simon D. Shea ✓	14554	6.
Nov. 30 1923		4819	779	4z.	Oct	Dr. M Milton Eckert ✓	14560	4.2

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Account No._____ Sheet No._____

NAME Terms

ADDRESS Rating

Credit Limit

1923

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Dec	By Cash	4937	784	20-	Oct	United Hospital ✓	14608	20- "
1924 Feb. 1		1118	794	150-	Oct	Frederick A. Ambakes. ✓	14573	150- "
1925 Feb. 28	To write off to P. & L.		870	2 50	Oct	N.Y. City. Water Gas Elec. ✓	14574	2.50 "
1924 Feb. 9		5096	796	5-	Oct	Gilbert-Allen. ✓	14575	5- "

5-

Sheet No._____ Account No._____

Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924 Apr. 7		5107	301	222 32	1924 Jan	Chesapeake & Ohio R.R. Co	15188	222 32
1925 Dec. 28	Bowritoff to P. & L.		1/20	65 -	Jan	Jacob Lurie	15189	65 -
1924 Feb.	Transferred to B.			26 -	Jan.	D. R. Brawley.	15200	26 -
1924 Mar. 20		1539	198	15 -	Jan	Massaroneck Chamber of Com.	15257	15 -

NATIONAL
No. 7048—Form A

Account No. _____ Sheet No. _____

NAME X

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1924					1924				
Feb 1		5056	v91	57 50	Jan.	Gene Ritson.		15215	30 -
Mar. 8		5117	v98	200.				15400	27 50
" 10		5158	v99	224 - 18 1 50	Mar.			15776	424.
June 9		5284	311	70 - 55 1 50	Apr.		70-	15924	57 0 - 55 1 50
Feb. 1		1115	v94	2240	Jan	Erbograph Co.		15296	2240
Mar. 10		5137	v98	250	Jan	The Platene Co		15302	250
Mar. 10		5157	v99	1 -	Jan	Philip Roman		15307	100.
Apr. 8		5163	308	100 -	Mar.	Inv		15759	1 -

Sheet No. _____ Account No. _____ X

Terms NAME

Rating ADDRESS

Credit Limit

DATE 1922		ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Feb.		5080		292	48.	Feb	H H Brockway.	15484	48.
Mar		5132		298	30	Feb.	Paragraph Pub.	15496	30
Aug.	1	5378		319	125.	Feb.	N. Y. State Sanitary Ass.	15531	125.
	20	5390		321	330	Aug.	Int.		330
					1728 30				1728 30
Feb.	4	4945		293	546.	Feb.	San Toy Letter Shop.	15540	546.
May	19	5233		307	55.	Feb.	Telegraph Cable & Registration	15541	55.
June		1254		313	78.	Feb.	Stewart & Freeman.	15630	48.
	To Credit.			16737	20.				
Apr.	18 Utal	1160		307	1319	Feb.	Utall	15631	1319

No. 7048—Form A NATIONAL ACCOUNTING LEDGER

Account No._____ Sheet No._____

NAME Terms

ADDRESS Rating

Credit Limit

DATE 1914	ITEMS		Folio	DEBITS	DATE 1914	ITEMS	Folio	CREDITS
Aug 20		5385	321	22 -	Feb.	John H. Gordwin.	15634	17
					July		16416	5 -
Feb. 28 1915	D. write off. to P. & L.		420	36.	Feb	Gironda Bros.	15642	36 -
Mar 8 1914		5115	298	10 -	Feb.	Mc Laren.	15679	10 -
Apr. 20		1175		3416	Mar.	Chicago Herald Examiner	15791	3416
May 5		5186	306	42497	Apr.	Hispano Suiza Motors	16001	42497

Sheet No. _____ Account No. _____

Terms

NAME Terrace City Supply Co.

Rating

ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Jan 1921	To Cash	3191	168	250 35	Dec 1921	Transf. from Sundries Pg.	58	250 35
Mar.	" "	3619	178	207 86	Feb.	207.86	9731	207 86
July 13	" "	3767	197	168 92	Apr.	168.92	10030	168 92
Oct 10	" "	343	209	80 06	July	80.06	10742	80 06
Dec 19 1923	" "	609	277 5	175 46	Sept	255.52 175.46	11384 5	175 46
July 28	" "	4330	261 14	253 92	Dec 1923	127.81	12025	127 81
Nov. 14		4655	277 11	218 92	Jan	163.23	12122	35 42
Feb 1924 28		5087	295 8	360 37	Feb.	253.92	12521 14	90 69
Sept 25		5477	325 10	406 34	Aug.		13823 11	222 68
24		5451	9	13 93		312.24	13926 8	89 66
May 1925 1	To P. & L.		76 K	867	Oct	416.08	142888	103 74
					Nov.		14632 8	80 57
					"	368.99	14837 8	91 26
					1924 Jan		15169 10	133 77
							15405 10	162 17
						412.48	15721 10	107 87
					June	415.01	16297	253
					Aug. 01	8.67	16505 9	13 93

NATIONAL No. 7048—Form A

10M D. P.

D. W. Griffith, Incorporated
INTER-OFFICE MESSAGE

To Miss Campbell

From Mr. Raymond Klune

Date December 31, 1924.

Time

Reply to

According to my deposit slips, you should have the following charged to Accounts Payable, Trans-Ocean Film Company, for amounts received from them for the sale of "One Exciting Night" in European Countries:

Date Received	Amount	Country
August 17, 1923	$900	Russia
September 18, 1923	270	Poland
November 5, 1923	1000	Austria etc.
December 3, 1923	800	Austria etc.
February 23, 1924	900	Russia
February 28, 1924	1800	Austria etc.
February 28, 1924	270	Poland (final)
April 7, 1924	900	Russia (final)
April 7, 1924	540	Poland (final)
	7380	

There was also paid direct to Samuel K. Jacobs, $2700 received for Germany and $2000 for Holland.

1500 - Holland on M.
500 - " "

Please make all replies on back of this memorandum.

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME P. J. Tierney and Sons

ADDRESS Travelers Ins. Co.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1920 Aug		3841	✓	5-
									5-
Dec 20	By Cash 2167	96	✓	5-	Sept	Balance			5-
				5					5

Travelers Insurance Co

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 1922 1	To Cash 180 c	196		1803-	1922 May		10197		1803-
1923 May 26	By Cash. 1058	752		1803-	1923 May		13192		1803-

Trans. Ocean Film Co.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1923 Dec 3.	To Do Reg.	J. 6		2730	1923 Aug. 17	By Cash. Russia.	Pf.	122	900.
" 15	#785 Rec't.	283	1	1396704	Sept 18	" " Poland		124	270-
1924 Aug 12	To Samuel Jacobs Rollins & Co. Mgr. Vol.	52	321	5607004	Nov. 5	" " Austria.		130	1000-
1925 Jan. 21	To Transf. to Suspense p/c	G 8	1/8	380-04	Dec. 3	" " Austria.		133	800-
	2730					2942.70	Vo	14995	1396704
					1924 Feb. 23	" " Russia.	Pf	139	900-
					" 28	" " Austrian final		"	1800.
					" 28	Poland Payment		"	270
						900- Russia. final 5912.70			6079704
					Apl. 7	540 Poland. " 7352.70		144	1440.
						6852.70			7519704
					Aug 27	" " Vol Holland	Pf.		500-
					1925 Feb. 28	To write off to P. & L. 7352.70		120	8019704 2730

Sheet No. _____ Account No. _____

Terms NAME Trans Ocean Film Co.

Rating ADDRESS

Credit Limit

DATE 1935	ITEMS		Folio	DEBITS	DATE 1935	ITEMS	Folio	CREDITS
Oct 4	Empire Trust.	107	327	71 50	Oct		16684	71 50
May 29	Hamilton	487	358	208 10	May	Life Insurance	17473	208 10
June 6	"	5737	359	7 50	June		17486	7 50
1	"	488		247 30		Life Insurance	17500	247 30
"	To Cancell No 17473.		17499	208 10				208 10
				742 50				742 50

NATIONAL

No. 7048—Form A

Sheet No._____ Account No._____

Terms NAME Town Hall

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS	Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Dec. 25	80	344	14250	Jan		17140	14250

NATIONAL
No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Nilas Dredt

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
May 2	By Cash on a/c	5697	356	50-	Mar.		✓17350	150-
9	" "	5710	356	50-				
13		5719	357	50-				

NATIONAL No. 7048—Form A HAMMERMILL LEDGER

Sheet No _____ Account No. _____

Terms NAME United Artists Corp.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Sept.	Recpt 8/28/20	J/E.	I-2 ✓	4000-	Sept.	Chicago Expense. C 1-4	J/E. I-1 ✓	1321065
	" 9/4/20	J/E.	I-3 ✓	740-	"	on acc advance to X,	CR. 25	16000-
		J/E.	I-12 ✓	3180-		1129065		192 1065
	Balance			1129065				
				192 1065				
Oct 1	To Cash	Ck. 1933	83	10788	Oct 1	Balance		1129065
" 30		J/E.	J-5 ✓	15920-		1129.065	44 35	10788
Nov 30	Amt deducted fr Los Flores.	C/G J/E.	7/23	6000-	Oct 30		J/E. J-7 ✓	9684 77
				2202788	" 30	Expl. Y. M. C.	J/E. J-6 ✓	9444 58
								2202788
Aug 1922	To Cash	3755	201 3	952	July 1922		10786 3	4-
Sept 1923	" "	3824	206 4	16 52 ✓			10797 3	252
June 6		4488	455 5	636			10920 3	3-
Sept 10		5434	375 6	1999	Aug.	13.58	11136 4	1358
Dec. 1922 28	Do write off to P. & L.		420	2370	Sept		11174 4	294
					Oct	3.17	11562	312
					Dec		11929	897
							11942	2-
						18.27	11943	418
					1923 Jan.	23.20	12422	493
					May	29.56 23.20	13303 5	636
					Sept		16600 L	365
							16601 L	1634

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Sheet No._____ Account No._____

Terms

Rating

Credit Limit

NAME Van Beuren & New York Billposting Co

ADDRESS

DATE 1925	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Feb 28	Dobash. mdse	116	345	600-	Dec 1725	OK	1800.	17048	2400-
Mar 14	"	184	348	600.	Mar	Int.	36.04	17359	3604
" 21	" "	245	349	600-					6004
" 27		287	350	600-					
Apr 6		300	357	3604					
				6004					

NATIONAL
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Sheet No._____ Account No._____

Terms NAME Hare's Dept Store

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1925				1924			
Feb. 18	565✓	343	1 45	Oct		16676 ✓	30 -
Apr. 11	339	353	75	Feb.	Int. 30 -	17222 ✓	1 45
20	364 ✓	353	48 -	Apr.	Int	17364	75
			50 20	"	Transf. from other ledger Fol. 1341		18 -
							50 20

NATIONAL
No. 7048—Form A.

Sheet No._____ Account No._____

Terms NAME Westchester Volunteer Firemans Assn

Rating ADDRESS

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Mar	To Cash	19	348	50.	July 11		16445	50.

V.

NATIONAL
No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Westchester Lighting Co

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio		DEBITS	DATE 1924	ITEMS		Folio		CREDITS
Aug 28		55	372	'	92853	July	6/15 To 7/15		16400	'	92853
Sept 27		5444	375	✓	89949	Aug	7/15 To 8/15		16476	✓	89949
✗ Dec. 28 1925	D. Cash on a/c.	118	345	2	1000-	Sept	8/15 To 9/15	899.49	16595	3	89949
Mar. 21	" " " "	243	349	2	750-	Oct	9/15 To 10/15	2249.10	16746	3	134961
Apr 4		294	352	4	500-	Nov	10/15 To 11/15		17039	3	14222
10		344	353	2	500-	Dec 1925	11/15 To 12/15	4802.14	17061	3	11318
20		355	354	3	500-	Jan	12/15 To 1/25/25	5818.77 4816.77	✓17189	3 ✗	101565
25		375	354	3	500-	Mar.	1/15 To 2/15/25	4513.21	✓17317	3	44444
May 1		407	355	3	500-	Apr.	2/15 To 3/15	7256.41	✓17416	3	24320
16		571	356	3	68764	May		171.20	✓17466	4	17120
16		446	357	3	156877	June		109.20	✓17527	5	10920
June 13		524	360	4	17120	July.		164.40	✓17559	5	5520
Oct 10		5960	368	5	17880	Sept		178.80	1761✓	5	1440

NATIONAL

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3/28/21

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Charles Walton

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1921	ITEMS	Folio	✓	DEBITS
Mar 29	By Cash 2071	117	'	82 96
" 31	" " 2087	117	✓	688 74
Apr. 4	" " 2096	118	3	1000 78
" 5	" " 2107	118	4	712 69
" 21	" " 2181	121	5	109 58
21	" " 2183	121	6	125 -
May 1	" " 2231	124	7	207 54
" 6	" " 2250	125	8	10 -
" 18	" " 2300	126	9	125 -
" 18	" " 2301	127	10	17 60
" 23	" " 2704	127	11	154 44
June 1	" " 2355	130	12	500 -
" 1	" " 2356	130	13	122 12
" 4	" " 2367	130	14	7050 4
" 4	" " 2383	130	15	174 58
" 6	" " 2388	130	16	436 45
" 10	" " 2399	130	17	118 10
" 24	" " 2445	133	18	1507 8
" 27	" " 2455	133	19	2385 6
" 30	Item not payable. ✓ F 7		③	3 -
July 1	2466	135	20	2368 0
2	2478	135	21	83 10
✓	2479	135	✓	75 -
5	2481	135	23	45 -
9	2507	137	24	3538 8
13	2516	137	25	1313 4
17	2514	137	26	6233 2
14	2523	137	27	2401 8
21	2860	138	28	74 72
				75460 30

DATE 1921	ITEMS	Folio	✓	CREDITS
Mar.		6242	✓	30 -
		6246	'	82 96
		6265	✓	6255 0
		6285	3	8202 2
	Manuf. fr. Perry a/c. #06219 820.24 ✓		✓	33 24
April		6294	③	1895 6
		6315	4	559 87
		6324	4	11 62
		6326	4	141 20
		6432	5	166 ✓
		6465	5	92 96
		6530	6	125 -
		6556	7	159 44
	210.54	6558	7	48 10
May.		6659	8	10 -
		6754	11	154 44
		6786	9	125 -
		6787	10	17 60
		6811	13	232 4
		6876	12/13	5988 8
		6881	14	4393 0
	1330.16	6888	14	2657 4
June		6906	15	174 58
		6918	16	436 45
		6925	17	118 10
		7006	18	6 48
		7117	18	59 86
		7145	18	84 44
		7184	19	238 56
				75460 30

ACCOUNT NO._____ SHEET NO._____

NAME Charles Walton TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	V	DEBITS
					15 46 30
July 25	By Cash	2539	138	20	1 37 6 44
Aug 2	" "	2561	140	30	6 42 20
" 2	" "	2564	140	31	5 35 22
" 2	" "	2567	140	32	75 -
8	" "	2591	140	33	4 45 82
8	" "	2593	140	34	1 49 44
15	" "	2606	141	35	12 89 74
15	" "	2608	141	36	3 99 02
16	" "	2614	142	37	34 17 06
21	" "	2629	143	38	7 25 1 x
21	" "	2633	143	39	3 30 6 44
25	" "	2639	143	40	4 72 58
29	" "	2647	144	41	4 25 36
					17 82 99 44
Sept 1	" "	2661	145	42	4 28 32
" 7	" "	2681	145	43	17 15 -
" 7	" "	2687	145	43	1 72 42
" 8	" "	2688	145	44	11 77 67
" 8	" "	2692	145	45	75 -
8	" "	2694	145	46	7 1 1 46
12	" "	2712	146	47	1 26 8 39
12	" "	2716	146	48	23 44 66 44
14	" "	2723	147	49	8 22 66
14	" "	2727	147	50	4 80 68
20	" "	2748	148	51	11 44 68
27	" "	2766	149	53	14 33 32
29	" "	2763	149	52	6 42 94
					30 24 92 12
Oct 1		2799	150	54	23 05 58
17		2823	150	55	6 28 90
					33 18 36 00

DATE	ITEMS	Folio	V	CREDITS
	Brt Forward.			52 87 96
June		7219	20	2 36 80
"	319.90	7230	21	83 10
				60 04 86
July		7248	24	72 96
		7267	24	28 09 2
		7298	24 23	120 -
		7323	26	33 9 16
		7324	26	28 4 16
		7339	25	13 1 34
		7405	27	24 0 18
		7445	28	74 72
		7475	29	5 29 66
		7502	29	84 67 8
		7530	31	96 44
				90 19 21
		7566	30	64 2 20
		7595	32	75 -
1252.42		7597	31	43 87 44
				10 17 51 12
Aug		7635	34	14 9 44
		7645	33	28 7 26
		7648	33	15 85 6
		7707	35	73 76 2
		7708	36	39 90 2
		7717	35	55 21 2
		7741	37	28 39 34
		7742	37	57 77 2
		7803	38	7 25 12
		7848	39	33 0 64
		7893	40	4 72 58
		7894	41	4 25 36
				17 82 99 44

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Terms NAME Charles Walton

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio		DEBITS	DATE		ITEMS	Folio		CREDITS
		Brt Forward,				33 18 36			Brt Forward.			17 82 99 4
Oct	15	By Cash.	2846	152	56	75-	Aug			7906 42		29592
		" "	2847	153	58	2000-				7921 42		13240
		Frederick Hawley	2845	153	57	527-				7972 42		11458
	14	" Cash	2849	153	58	16852 2				7973 43		10875 0
	17	" "	2867	154	59	14791 8				7974 43		68534
	20	" "	2867	154	60	8134				8011 44		71146
	25	" "	2887	155	61	3486			3685.56	8017 47		65836
						39 06 62 0						21 51 55 0
Nov	1	" "	2905	157	64	45022 "	Sept			8015 47		61003 "
	5		2931	157	63	10634 "				8021 44		11776 7 "
	5		2932	157	64	60- "				8022 45		75- "
	7		2940	157	65	243- "				8073 48		234664
	9		2941	157	26	55582 "				8126 49		82266
	10		2965	159	67	13791 9 "				8146 50		24328
	17		2978	159	68	12597 "				8175 50		23740
	19		2986	159	69	24416 "				8191 51		114468
	22		2995	160	70	40427 "				8236 52		51299
	26		3014	161	71	17793 4 "				8238 52		12995
	29		3021	161	72	7973 36 "				8246 53		80178
						45 21 87						
Dec.	5		3043	162	73	47022				8247 53		10360
	8		3079	163	74	75-				8248 53		52794
	10		3074	163	75	2792 3				8283 54		6310
	12		3089	164	76	9171			2305.58	8319 54		22424 8
												32 55 47 0
	23		3131	166	77	6972	Oct			8353 55		22596 "
	28		3148	166	78	57014				8354 55		27994 "
						46 76 78 9				8355 55		123- "
										8426 58		16114 "
										8427 58		120666 "
												36 00 60
						46767 89						

NATIONAL
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NAME Charles Walton Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			46767 89	1921	Brt Forward		36001 60
				Oct		8428 58	8672 2 "
						8465 58	75 - "
						8466 57	527 - "
						8496 59	14791 8 "
						8511 60	8134 "
						8529 61	3486 "
						8575 64	13634 "
						8580 64	9472 "
						8581 64	11120 "
						8591 64	10796 "
						8625 66	75 - "
			585.22			8641 64	60 - "
							39651 42
				Nov.		8665 63	10634 "
						8674 66	48082 "
					P.L.	8678 65	243. "
						8718 67	4486 "
						8719 62	13348 33 "
						8725 68	8435 "
						8757 68	4162 "
						8775 69	24416 "
						8791 70	6810 "
						8819 70	33617 "
						8839 71	17793 4 "
						8845 74	3486 "
						8853 74	762.50 "
						8869 73	3162.- "
			41027			8895 73	43860 "
							45687 09

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Terms NAME Charles Walton

Rating ADDRESS

Credit Limit

NATIONAL No. 7048—Form A

DATE		ITEMS		Folio	DEBITS	DATE		ITEMS		Folio	CREDITS
					46767 89			Brt Forward			45682 09
						Dec.				89.7 75	23 24
										8918 75	25 59 99
										8925 76	75 -
										8992 76	9 1 71
										9056 77	69 72
										9100 78	570 14
					46767 89						46767 89
Jan	1927	By Credit		No 9370 79	10501 4	Jan	1927			9297 80	9 - 4
	17	" Cash.	3388	170 80	9 - 4					9362 79	69 77 4
		" Cash.		170 79	585 76 4				201 -	9434 81	201 - 4
					69977						90077
Feb.		" "	3523	173 81	201 - 4	Feb.				9558 82	38 50 4
			3554	174 82	188 50 4					9586 84	150 - 4
					108927						108927
Mar.		" "	3339	178 84	75 -	Mar				9763 83	21 50
			3444	180 83	21 50					9815 84	75 -
					118577						118577
Apr.			22.c	183 84	75 -	Apr.				9999 87	75 -
					1 4 6077						126077
May		" "	3646	188 89	75 -	May				10175	75 -
					135577						135577
June			3731 cv	193 86	454	June				10288 85	189 50
			3720 cv	193 85	189 50					10357 86	437 50
			150 c	193 88	190 50					10373 86	16 50
	26		167 c	194 89	128 50					10421 88	190 50
			3755 cv	195 90	187 -					10440 90	34 50
					148527						
July	5		199 c	196 91	168 50					10441 90	152 50
	11		3783 cv	198 92	160 50					10478 89	101 -
	14		3786 cv	198 93	430 -					10481 89	27 50
	15		217 c	198 94	566 -					10518 91	30 -
	21		223 c	198 95	132 -					10623 91	23 -
	28		237 c	199 96	161 -				168.50	10630 91	115 50
					410327						165377

Account No._____ Sheet No._____

NAME Charles Walton Terms

ADDRESS Rating

Credit Limit

DATE		ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
		Brt Forward			4 1 03 29	1922 July	Brt Forward		2653 77
July	29	By Cash.		199 97	4 1 37 77 3450			10647 97	66-
Aug.	5	" "	247 c	201 98	2 5 3 50		"	10648 97	31 50
	11	" "	3786 r	207 99	23-			10668 97	63-
	26	" "	280 c	203 100	69-			10680 97	321-
Sept	27	" "	316 c	207 101	4 4 8 3 27 1150 50			10700 93	211-
Oct	16	" "	389 r	210 102	4 5 9 8 77 1650			10736 93	219-
	21	" "	391 r	211 103	1150			10754 94	58-
	24		408	214 104	4 1 7 5 7 20 1304 3			10755 94	187-
Nov. 1923	6	" "	479	216 105	4 8 3 9 70 8250			10813 95	132-
Jan	8	" "	705	226 106	8 6 8 50			10824 97	3450
	17	" "	729	227 107	1 2 1 3 50			10844 96	69-
	20	" "	4101	229 109	9-			10863 96	92-
	24	" "	773	229 108	366-	253.50	10896 98	4 3 9 1 27 2535 0	
	29	" "	3970	230 109	494- Aug.			10947 99	23-
	"	" "	3977	230 110	1 9 0 1 7 9 5 2275			10028 100	23-
Feb.		" "	3994	232 112	9 7 1 25			11060 100	3450
	2.		3998	232	9 4 1 50			11095 100	1150
	6		4000-	232 114	1 0 5 9 50	16.50	11126 101	4 4 9 9 77 1650	
	6		4000	232 115	1 3 3 4 9 25 45 Sept			11205 101	1650
Mar.	1	" "	4209	237 117	1 3 4 3 7 70 3775			11272 101	1650
May	5		4338	248 111	96-			11344 101	66-
	10		4380	249 115	33			11369 102	1650
	19		4437	257 116	1 7 6 5 6 70 1845 0	28.	11406 103	4 6 2 6 77 1150	
June	6		4467	254 117	33- Oct			11591 104	2150
	16		4539	267 118	15			11592 104	4 7 5 7 20 1089 3
			1094	266 119	1 7 7 0 4 70 6415 0 Nov.			11641 105	33-
Aug	31		4662	266	1 3 5 1 0 70 1645 0			11649 105	4 8 3 9 70 4950

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Terms NAME Charles Walton

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio	CREDITS
					135 10 70		Brt Forward			48 39 70
Sept 17	By Cash.		4472	268 126	443 75	Dec			12066 106	16 50
17			4476	" 125	69 375				12078 106	11 50
5		X	4668	269 119 x	772 75			47-	17079 106	19-
11 " "	m/c		4683	269 125	150-	1923 Jan.			12121 106	821 50
13	m/c.		4691	170	500-				12187 107	839-
15	Bal.		4694	170	1124 50				12208 107	383 50
17			4492	270 121	555 25				12262 108	123-
18	m/c		4494		1500-				12315 108	33-
20			4735	271	2381 50				12316 108	210-
20			4747	271	1600-				12337 109	494-
20			4744	271	3500-				12410	5707 75
Oct 1	m/c		4537	273 127	1000-				12430	125-
	" "		4539		4000-				12418 114	400 50
6	"		4550		4000-				12379 110	1227 25
8	"		4556		4000				12454	816 50
10	"		4560		4000-			2972.25	12460 114	1059 50
13	"		4582	274	6000	Feb.			12504 113	349 25
18			4586	275	2000-			375	12667 117	3 75
23			4590	"	1868 36	Apr.			13019 111	48-
30			4608		8075-			96-	13022 111	48-
			4794		4835 0	May			13086 115	33-
25			4616		1307				13214 116	1845 0
Nov. 1			4670	277	1675	June			13350 117	33-
17			4656	"	4362			✓	13429 118	9-
17			4673	278	2000-			✓	13460 118	6-
20			4686	278	1000-	Aug.	4711		13773 117	3-
Nov.	advance to the People.			46 9 10	250-				13869 113	568 50
										1327 60

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Account No._____ Sheet No._____

NAME Charles Halton. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
	Bot Forward			59 8 10 05		Bot Forward.			13 14 76 20
Nov.		#694	#78	410-	Aug.			13878 #73	73-
Dec 1		4745	#81	60 4 10 05 1 1 4 4 25				13907 #74	161 50
3		#756		1267-			772.75 x	13945 #79 x	772 75
6		4758		600-	Sept	#1 By cash advance		CR 125 #1	1 4 2 8 3 4 5 1000-
6		#775	#83	1601-				14003 #26	8175
14		4776		1000-				14025 #35	84375
17		#797	#84	12544 50				14028 #6	362-
29		#809	#85	12505 0				14048 #20	16244 50
		#809		918-				14050 #1	55525
26		#815		2000-		cash on a/c from Freeman.		#100	211775
1924 Jan. 1	By Cash.	#833	#87	71 4 5 5 30 1 4 2 4-				#119	17 6375
3		#835		190837				14135	721-
7	mage	#857		1000-				#153	8721
7	Bal	#858		496-				14154	1 4 3 1 73
7	mage	#859		1000-				14155	1 4 50-
14	" "	#885	#88	1500				14156	2 2 1 7 95
16		#887		135850				14237	1 4 1 0 86
18		#901		186375			#492-98	14238	1 2 7 4 2 3
22		#905		162675	Oct			14312	3 1 2 2 5 1 8 4 3 5 6 15 " 15
26		#911		225575				14313	4 3 1 2 08 "
28		#91x	290	2 9 4 8 15				14314	2 7 8 5 46 "
Feb. 1		#944	#93	8 8 8 3 6 57 1 1 69 50				#335	1 2 8 2 58 "
11		#949		1000-				14343	4 4 9 2 05 "
12		#950		1500-				14409	7 4 4 54 "
18		#979	#94	2000-				14413	259- "
18		#981		3000				#450	49 4 5 9 04 ~~12 4 2 92~~
		1130	#95	2000-			Inv 786	1435	2 0 7 6 50 "
				29 5 0 6 07					51 5 3 3 54

Sheet No. _____ Account No. _____

Terms NAME Charles Walton

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS
	Brt Forward.			99 50 607
25		5001	795	1630-
27		5003.		66450
				101 80057
Mar. 8		5113	798	21525
				101 01582

DATE 1913	ITEMS		Folio	CREDITS
	Brt Forward,			5 15 33 54
Oct			14450	12 42 92 "
			14467	1800 - "
	#774		14469	2150 "
	736		14470	436 50 "
	737		14471	1187 5 "
	Com.		14493	315- "
			14513	1302 - "
	Com.		14519	1685 0 "
			14520	935 0 "
			14577	1782 4 "
	Com. 32.25	9.17.13	14602	1627 5 "
				56 73 70
Nov.			14614	1645 0 "
			14664	470 - "
			14683	787 50 "
			14699	67 50 "
			14741	294 75 "
			14757	45- "
			14755	705- "
			14775	96 50 "
			14795	496 50 "
			14873	235- "
		2635.90	14824	535 50 "
				67 55 95
Dec.			14886	893 50 "
			14916	582- "
			14939	725 50 "
			14940	512 25 "
			14976	1742 25 "
				67 11 45

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Account No._____ Sheet No._____

NAME Charles Hallon Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923			
					Brt Forward		67 11 145
				Dec		14999	918 -
						15071	6 36 50
						15039	288 50
						15044	325 50
						15077	3 424 -
						15130	1 01 375
						15116	54867
			3060.00			15117	3 45 95
				1924			74 6 17 32
				Jan.		15227	1 255 25
						15228	1 496
						15233	2 134 25
						15236	469 -
						15237	754 50
						15269	1 86 375
						15285	872 25
						15363	64 -
						15373	831 -
						15374	1 424 85
						15375	2 884 -
						15434	797 -
				"	"	Pp. 136	250 -
				Feb.		15505	330 50
						15553	3 60 125
						15554	86 50
						15563	4 160 25
						15635	324 950
						15636	153 50

Sheet No. _____ Account No. _____

Terms NAME Charles Halton

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
			10701582		Brt Forward.		10178957
				Feb.		15664	511 -
						15665	16125
					715 75	15687	54 -
			10201582				10201582

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Sheet No._____ Account No._____

Terms NAME Charles Walton.

Rating ADDRESS 78

Credit Limit

DATE 1914	ITEMS		Folio	DEBITS	DATE 1914	ITEMS		Folio	CREDITS
Sept	To cash mge	84	376	100-	Sept	# 1-5		16633	166 50
	" "	89	"	53 50	Oct	# 18		16736	102 75
	" " 187.	90	"	200-		#6-9		16705	158-
				353 50					
Oct 11		115	378	147 50		# 20		16753	131 50
21		133	"	600-		# 19		16758	38-
21		145	379	91 25		# 22		16810	44 50
21		149	"	54 50		# 10-17	44.50	16762	760-
28		159	"	115-	Nov.	# 21		16838	11 50
				1356 75					1401 75
Nov.	2.50	5551		58 50	Feb 1915	Refund cash.		CP	250
				1415 25					

NATIONAL
No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Howard R. Hare Corp.

ADDRESS Department Store

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 31	By Balance				266 13
					266 13
1921 Jan 20	By Cash	179.	101	1	238 78
" 25	" "	2297	104	✓	22 45
Feb 8	" "	2398	108	2	4 90
Apr 25	" "	2623	121	4	4 68
Dec. 9	" "	3068	162	5	202 72
	To Balance				176 54
					650 07
1922 May 5	By Cash	3614	189	6	7 60
June 26	" "	164-C	194	7	176 54
1923 Jan 3	" "	665	226	8	237 29
June 20		4517	256	9	4 34
Aug 20		4380	263	10	327 84
1924 Jan. 20		4875	288	11	362 98
Mar. 20		5178	298	14	53 09
July 9		1786	316	13	527 87
23		5351	317	14	79 [illegible]
					1654 68

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo	2416	1	87-
"		96.15 96.15	3486	1	915
Aug		Vo	3968	1	5646
					15261
Sept	Balance				15261
Oct.			4571	1	8617
"			4679	✓	18-
Nov.			4879	✓	445
Dec			5163	3	490
					26613
1921 Jan 1	To Balance				26613
Apr		4.90	6413	4	468
June		42.91	7084	5	429
July		96.79	7488	5	538
Aug		202.72	7743	5	1059
Sept		295.11	8115	7	923
Oct.		311.78	8587	7	1667
Nov.		320.63	8767	7	888
Dec		176.54	9064	7	586
					650 07
1922 Jan. 1	By Balance				17654
Mar.		176.54	9838	6	760
Aug.		121.42	11018	8	1214
Sept		191.91	11237	8	704
Oct			11415	8	2738
			11420	8	18-
		282.96	11503	10	4567
Nov.			11719	10	24-
		341.96	11766	10	348
					5250

ACCOUNT NO._____ SHEET NO._____

NAME Howard R. Hare Corp. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS		Folio	V	DEBITS	DATE 1923	ITEMS		Folio	V	CREDITS	L31015
					16 57 68		Brt Forward				52590	
Sept 12	Rebach	5451	312	15	24 34 9	Jan		185.47	12307	10	81 -	
" 15		5471	314	16	1 1 1 5	Feb		258.25	12522	10	72 78	
Nov. 11	Int	5535	331	17	5 -	May			13166	10	34 80	
" 11		5567	337	15	200 -			327.85	13164	10	34 80	
1923 Jan 8		5690	338	15	100 -	June			13366	9	434	
" 17		5623	339	18	3 -			362.65	13473	11	34 80	
Feb. 20		40	343	15	100 -	July		397.45	13653	11	34 80	
Apr 6		311	357	15	100 -	Aug		126.06	13839	11	56 45	
	Transf'd on her ledger ¥01634			+	18 -	Sept		299.53	14120	11	17 34 7	
May 1	To P & L		71		01	Oct		362.99	14361	11	63 46	
						Nov. 1922		586.28	14679	13	27 37 9	
						Jan			15190	13	1093 0	
									15334	13	67 60	
					405.50				15357	14	53 0	
						Mar.			15837	13	1276 8	
						Apr.			15939	15	15 -	
					613.14				15963	15	70 26	
						May		1271.37	16161	15	658 23	
						July			16341	X	18 -	
	Int				761.50				16363	14	79	
Sept	Int.				518.01				16817	16	11 15	
Nov.	"				318.01				16836	17	5 -	
Jan.	as Dec Int				321.01				17103	18	3 -	
					218.01							
					118.01							

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Wise Auction Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Sept 30	By Balance			8 44 50
				8 44 50
Dec. 13	By Cash. cl. 1628	93	'	8 44 50
				8 44 50

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	V0	2258	'	353-
	8 44.50 84 50	2259	'	49150
				8 44 50
				8 44 50
Sept	Balance			8 44 50

Kinterburn Print

DATE	ITEMS	Folio	✓	DEBITS
1924 Aug VV	5409	320	'	615-
" VV	5410	"	✓	147-
" VV	5414	"	3	41 55
				803 55
Oct V0	130	378	4	500-
V1	140	379	5	20-
				13 V3 55
1925 Jan 17	5714	✓339	6	21 25
				1344 80
Feb.	86	344	4	500-
				18 44 80
Mar 14	V01	348	7	163 4
" V8	257	350	4	400-
				V V6 14
Apr V0	367	353		5-
				V V 6 14
May 23	458	357		600-
				V8 6 6 14
June 6	493	359		590
				V8 7 2 04

DATE	ITEMS		Folio	✓	CREDITS
1924 May			16144	✓	2615-
June			16216	V	V 14 7-
					V 6 12
Aug	National Printing & Eng. Inst		16497	3	4155
					V8 3 55
Oct 25 1925	Inst	V000- 1500-	16734	5	20-
					V8 V3 4 5
Jan	Inst	1000-	V17126	6	21 25
					V8 24 80
Mar	"		V17272	7	534
	"	600-	V17305	7	11-
					V8 6 11 4
Apr.	Inst	600-	V17383		5-
					V8 6 6 14
May	"	590	V17470		590
					V8 7 2 04

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Wright Lumber Co. Inc.

ADDRESS

L31015

DATE		ITEMS	Folio	✓	DEBITS
		Balance			306 22
					306 22
Dec	6	By Cash ck. 1618	93	✓	301 37 0
"	31	By Balance			32 20 1
					333 57 1
1921 Jan	1	By Cash ck. 2218	99	✓	4 79
Feb.	24	" " 36	110	3	317 22
Dec.	7	" " 3061	167	4	693 52
		To Balance			1015 53
					436 79
					1452 32
1922 Mar.		By Cash. 3411	180	5	436 79
Oct	6	" " 3872	209	6	5 33
					442 12

DATE 1920		ITEMS	Folio	✓	CREDITS
July	1		Vo 2276	'	1 25 -
"			2278	'	7 87 50
"			2316	'	8 39 50
"			2627	'	6 83 80
"		2895.53 2895.53	2943	'	4 59 73
Aug			Vo 3755	'	2895.53 1 18 17
					30 13 70
Sept		Balance			30 13 70
"			Vo 4369	3	47 52
					306 22
Oct	1	Balance			306 22
Nov				3	26 97 0
Dec		322.01	5274	✓	4 79
					333 57 1
1921 Jan	1	To Balance			322 01
June		817.27	7030	4	20 34
			7074	4	8 -
		36.07	7130	4	7 68
July			7297	4	3 50 -
			7513	4	37 50
		656.07	7605	4	23 25 0
Aug			7681	4	37 50
		751.07	7915	5	57 50
Sept			8116	5	14 42 1
			8226	5	12 00 8
		1130.31 436.79	8271	5	1 15 -
					1452 32
1922 Jan		By Balance			436 79
June		327.76	10485	7	3 27 76
					764 55

ACCOUNT NO._____ SHEET NO._____

NAME Wright Lumber Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	V	DEBITS
	Brt Forward				44 12
Dec 17	To Cash	568	221	7	3 58 51
1923					
May 5	By Cash	4347	7148	8	703 7
Dec 1924	" Credit		15120	9	1 31 25
Mar. 18	" Cash.	5061	7197	10	915 -
" 20		5131	7198	11	9 15
Aug. 20		5409	3271	12	800 8

DATE	ITEMS		Folio	V	CREDITS
1922					
July	Brt Forward.				764 55
			10661	7	15 -
		351.01	10810	8	825
Sept			11215	4	750
	Int.	363.84	11271	6	533
		358 51			
1923					
Jan			12291	8	30.
		70.32	12361	8	4032
June		22.50	13465	18	2250
Aug.		87.75	13905	10	6525
Nov.		206.50	14869	10	1875
Dec			15011	10	6022 5
1924		783.75	15145	10	10625
Jan			15380	9	1325
		924.15	15493	11	915
Apr.		80.08	15709	12	800 8

Sheet No _____ Account No. _____

Terms (Contract. Trust. not used) NAME "Accounts Receivable Pictures"

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1920							
Dec 31	To Famous Players.	JE L-49	78916	Dec 31	By Balance		206199
" "	" Ass'd First National	JE L-49	27826				
" "	" A. L. Grey.	L-49	37613				
	" Guy Crosswell Smith.	L-49	61510				
	" Southern Enterprise	L-49	334				
			206199				206199
1921							
Jan 1	To Balance		206199	Jan 1	By Cash Guy Crosswell Smith	CR 89	61510
"	" Famous Players.	JE A-11	947267	26	" " Ass'd First National	CR 41	14790
					" " Famous Players	41	288716
							351216

NATIONAL No. 7041—Form A

H. E Aitken

1924							
July 30.	To Bill # 637	417	147880	Oct	Trans to Epoch.		147880
Sept	J K Epping Contingent - 41.61	C3	4161	May 1925	To P. & L.	JE 48	4161
			151041				151041

Sheet No _____ Account No. _____

Terms NAME African Films Ltd.

Rating ADDRESS

Credit Limit

DATE 1957	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
July.	To Bill # 272		1	56390	July.	By transfer to International	1	56390
	" " 284		1	56390		" " " "	1	56390
Aug.	" " 300	465.50	B7 3	465.50	Aug. 3.	" " from. International Variety	3	465.50
Sept. 1957	" " 307	359.55	CH 4	35855	Nov. 30	" " " "	4	35855
Apr. 30		386	J15	1196.50	Dec 6	By Cash. 1196.50	96	1196.50

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Sheet No. _____ Account No. _____

Terms NAME Allied Artists. Corp.

Rating ADDRESS

Credit Limit

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DATE 1921	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Oct 31	Transf from J.J. McCarthy a/c #116	5	3 6 6 0 20	Nov 10	By Cash	69 5	3 9 4 3 75
Nov 15	Morgan Lithograph. 9/71 283.55 pa.	5	1 8 8 5 75	1922 May	" chg. A.L. Gray trip to Europe &c. Exp Cert V3	91 1	1 2 0 0 -
" 30	To Bill #149 Equip &c.	1/20 3	4 5 6 0 -	June 1	" Cash.	83 1	2 7 6 0 -
	150 "	1/20 8	5 8 0 -	" 30	" correcting error Bill 255-260.	T3 1	1 6 8 3 28
	156 " 6725.20	1/20 7	2 5 -		" " " "	T3 4	6 5 5 02
1922 May	To Bill 226	0 9/6 4	4 0 6 7 28	July 1922	" Cash June 24 posted to Master Proof.	3	2 2 9 15
	227	" 5	4 9 7 1 12	Oct	To credit Prince Furnishing Supper contract	D/A 4	4 0 6 7 28
4	241 1 per quarter.	" 3	2 2 9 15		" " " " " "	D/A 5	4 9 7 1 12
	260	" 1	1 6 8 3 28		" " " " " "	D/A	x x x -
	255 17173.05	" 4	6 5 5 02	Nov 25	" Cash.	95 6	6 8 6 0
	To Reg. Masses & Co.	Vo 10286 6	6 8 6 0		" " 1881 FT NOS	95	1 5 0 5
	" " Morgan Litho.	10292 15	6 5 5 02	Dec 22	" "	97	2 9 93
	" " Miner Litho. 14413.05 14183.90 5145.50 5061 95 5006 92	10380 16	1 6 1 4 6 8	3.	" #156 Bills in error.	F 6 7	2 5 -
1923 Jan 31	To Bill #349	67 9	2 6 0 0 16	1923 Apr.	To cancel Bill #349	" 9	2 6 0 0 16
Mar.	364	2 4	4 5 1 92		" " " 369	" 10	4 5 1 92
	368	"	1 1 2 9 80	May	" " " 149. 150	T. 8 8	1 8 0 -
	369 J&C in oper.	" 10	4 5 1 92	June	" credit #426	L 21 "	1 3 0 0 08
Apr 30	390 7718.44	"	1 1 2 9 80	1924 "			
May 31	To Bill #426	19 4	2 6 0 0 16	Mar.	" cash. 10 Prints N.O.E.	T. 14 1 12	4 5 1 2 0
	427 17805.20 16505.62 17183.50	19 13	8 6 6 7 20	"	To adj a/c Rec. #427	J& U 4 13	8 6 6 7 20
June 30	" " 512	Q 5	6 7 7 8 8 -		547	"	2 1 6 6 80
Dec 31	" " 503 V. artist cancelled	Transf. 14	1 6 9 4 70		" 426	"	1 3 0 0 08
	518	4	1 6 9 47	June 30	To credit Morgan Litho P & L	J& 34 15	6 5 5 02
	547 2124.59 4569.29 2299.59	T. 17 14	2 1 6 6 80	"	" " Miner Litho. "	" 16	1 6 1 4 6 8
				1924 Dec 31	To P & L	F 52	2 2 9 9 59

816.50 overpay. 46 plus percentage. *

Sheet No _____ Account No. _____

Terms NAME Mr Arney

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Nov.	To Bill 670	Eg	3056	Nov. 22	By Cash	163	3056

NATIONAL

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Sheet No. _____ Account No. _____

Terms NAME James Ashcraft

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921									
Dec 20	By Cash	3119	165	400 -					
					1924 Jan 7	By Refund		73	50 -
					7	" "		73	50 -
					16	" "		73	50 -
					Mar 6	" "		77	100 -
					May 8	" "		81	50 -
					June 1	" "		83	50 -
					24	" "		811	50 -

150
150
100

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Mr. Arms.

1923						1923				
Apr.	Vo Rg. J M Austin.		V off.		695	May 8	By V. a. accept. #1		111 1	301807
May 31	9/10 Bill #403	15 prints.	179 1		296370	14	" #2		112 2	301823
	#407	15 prints.	" 2		301823	17	" #3		112 3	398795
	404		" 1		5437	June 30	Int items dg Pg L.		139	14454
	408	20 prints.	" 3		398795	Nov. 7	Refund		130	5064
	#407 Int.		"		2879					
	415 "		"		4619					
	416 "	142.54	"		6061					
June	Vo Rg.		V 139		2					
Sept	" " " J M. Austin.		Exp. Vo 1416	5064	5064					

Sheet No _____ Account No. _____

Terms NAME Ass'd First National

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1920 Dec 31	To Idol Dancer.	Je L-49 ✓	177	Dec 31	By Balance		27826
" 31	" " "	" " 3	26081				
" 31	" " "	" " 4	255				
	" "	" " 5	1313				
			27826				27826
1921 Jan 1	To Balance		27826	Jan 26	By Cash	CR 41 1	1313
Feb 28	To Idol Dancer 263.36	Je B11 5	26081	26	" " Idol Dancer	CR 41 4	177 1490
	" Greatest Question	B11 6	758	Feb. 5	" "	CR 43 3	26081 27551
	" Idol Dancer	B11 17	1227	Mar. 5	" "	CR 47 4	255
Mar.	" 37 283.21	Je C-13 11	15375 5588 92	" 23	" "	CR 49 5	26081
	" 46	Je C-13 8	26081	" 31	" "	" 50 6	758
	" 54	Je C-13 14	26081	31	" "	" 50 7	22621
	" 55	Je C-13 7	22621	Apr. 5	" "	" 51 8	26081 77286
	" 58	Je C-13 10	252	" "	" "	" 51 9	120
	" 63	Je C-13 9	120	" "	" "	" 51 10	252
Apr. 30	" 47 691.36	Je D-17 13	312 1462 22	" "	" "	" 51 11	15375
30	" 50	" D-17 14	26081	" 13	" "	" 52 12	26081
30	" 51 533.89	" D-17 15	26081 19886	23	" "	52 13	312 14550 7
May 31	" 84	Je E 24 16	2802	May 23	" "	56 14	26081
	" 86 65 36.98	Je E 24 17	2471 2074 169	" 23	" "	56 15	26081 19771 29
July 30	" 100	G 17 18	2772 2041	June 22	" "	59 16	2802 20047 1
Oct 31	" 123 2.72 106	Je J 14 19	109	July 21	" "	" 61 17	3698 20241 69
	124	J.14	308 20488	Sept 28	" "	65 18	166 20335
Nov.	147	1520	79 20497	Oct 15	" "	67 18	53 20388
				Nov. 12		69 19	109 20497
					Bal.		440
1922 Jan. 1	To Balance		440				
Mar 31	" Bill # 218	04	~~35~~ 575				

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Account No. _____ Sheet No. _____

NAME Associated First National.

ADDRESS

Terms

Rating

Credit Limit

DATE 1917	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Jan. 1	Balance		~~110~~				
May 3	~~To Batt # 230~~	916	~~15~~				
	~~231~~	916	~~26 183~~				
	~~236~~	916	~~91~~				
			46 139				

45 97 2

Sheet No. _____ Account No. _____

Terms NAME Ass'd First National.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Jan. 1	To Balance			440	May 9	By Cash.		81 1	135
31	" Bill # 179		J6 M 15	38	July 17	" "		86 1	45
Mar 31	" " 218	478	O H 1	135	17	" "		86 3	45
May 31	" " 230		Q 16	45	Sept 15	" "		90 1	86
	234		" 7	26183	Oct 27	" "		93 5	26288
	236	267.77	" 7	769		To credit #100		D 14	53
June " "	263		T 1	45	Nov 1	By Cash.		94 6	45
	264	268.69	" 3	45	Dec 16	" "		97 7	26724
Aug 31	" " 301	267.77	B 7	86	1923				
		268.63			Feb	By Cash		103 8	527 18
Sept	305		6	45	Mar 17	" "		106 9	60
	312	531.10	5	26288	Apr 19	" "	18	109 10	63
Dec 1923	340	267.69 267.24 527.18	F 8	527 18	Sept 14	" "		124 11	26288
Jan 31	354	527.78 60	G 7 9	60					
Apr.	391		J 15 10	45					
June 30	To close old Acct & P&L.		L 39 10	18					
July 31 1923	461	262.88	176 11	26288					

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Assid First National

	IDOL DANCER.		GREATEST QUESTION			
	DEBITS.	CREDITS.	DEBITS.	CREDITS	DEBITS	CREDITS.
2/6.	Jk. L-49 177		7/28	758		
"	26081		3/31	22621		
"	255					
"	1313					
2/28	26081					
2/28	1227					
3/31	15375					
3/31	26081					
3/31	26081					
3/31	252					
3/31	120					

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No 7048—Form P

Sheet No _____ Account No. _____

Terms NAME R. B. Austin.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Mar 7	By Cash. Loan. 265. 20.		750-	May	By Cash Refund.	111	265-
July 28	" " 515. 425. 265. 315. 115.	1340	761	25	" " "	113	110-
			350-	June 4	" " "	114	40-
				17		115	35-
				19		116	35-
				July 9		118	40
				16		119	20-
				31		129.	40-
				Aug 6		121	30
				13		121	30
				20		122	30
				Oct 15		128	30-
				22		"	30-
				Nov. 10		130	25-
				20		131	25-
				1924 Feb. 13		139	75-
				" 29		"	25-
				Mar. 6		141	25-
				Apr. 1		144	25-
				5		"	25-
				17		145	25-
				Sept 20			30-
				27			85-
							1100

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Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME R. B. Austin Cashier. Special Fund "U 3."

ADDRESS

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Aug 25	To Cash.	2636	143	4500-	Sept 30	By V. Reg.	116	5700-
Sept 10	" "	2696	146	1200-				
				5700-				

Miami L. O V. from Mr. Sutah

1923					1923			
Feb. 28	By V. Reg. H Hayashi.		47	50-	May 1	By Cash.	111	50-
Feb. "	" " Hamilton.		47	15-	May 1	By Cash.	111	15-
Feb. "	" " M Marsh.		47	50-	May 25	By Cash refund.	113	50-

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Sheet No._____ Account No._____

Terms NAME Abendroth Bros.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 30	Sale of Crude oil 33 gal.	GJ 22	2640	Oct. 28	To Cash.	GL 29	2640

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Sheet No. _____ Account No. _____

Terms NAME A. H. T. Banzhaf.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924 Jan. 3,	To V. Reg. Sberry Bank Co.	1. 9382	898	1923 Aug 3,	To transf. to a/c Pay.	J&N1	898
					Lee Benoist		
1924 Sept	To V. Reg. Price Waterhouse	11191	800-	1923 Aug	To close to P&L.	J&N2	800-
					British & Continental Trading Corp		
Sept 30	To Bill	647	J&C19 1	23898	1924 Sept 25	By Cash.	C.R. 2	7646
		658	" 2	7646	" 5	" "	C.R. 1	23898
Nov.		676	E9 3	27462 50006	Nov. 3	" "	163 3	27462 50006
Apr 30	" "	696	J&J19	7002	Apr. 25	" "	176	7002

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO. A

TERMS. NAME R. Barthelmess.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 1	Bal 1200.-	J.L.		1300-	July 19	To Cash	CR 19		100-
					Aug 2	" "	CR 21		100-
					" 10	" "	CR 21		100-
					" 20	" "	CR 22		50-
					" 26	" "	CR 22		50-
				1300-					400
Sept 1	Balance			900-	Sept 9	To Cash 9/8	CR 24		50-
					9	" " 9/4	CR 24		50-
					15	" " 9/11	CR 24		50-
					20	" " 9/18	CR 25		50-
	b 50-				30	" " 9/25	CR 25		50-
				900-					250 250-
Oct 1	Balance			650-	Oct 6	" " 10/2	CR 27		50-
					" 13	" " 10/9	" 28		50-
					" 21	" " 10/16	" 29		50-
	✓50-				" 28	" " 10/23	" 29		50- 400
					Nov. 3	" " 10/30	" 31		50-
					" 12	" " 11/6	32		50-
					" 19	" " 11/13	33		50-
					" 29	" " 11/20	33		50-
	1 200- 4				" 29	" " 11/27	33		50- 450
					Dec 16	" "	36		50-
					" 31	" "	37		50 550
					" 21		36		50-
					" 24		36		50- 650
				650-					650-

ACCOUNT NO._____ SHEET NO._____

NAME TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS
1924	H. N. Buckley Aug 25			
Aug		B7		550 -
Sept 30		C19		48 -

DATE	ITEMS	Folio	✓	CREDITS
1924				
Sept 15	By Cash	GL	157	550 -
		GL		48 -

L31015

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME E. C. Bidwell

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	100.-			150-	July 10	To Cash	18		50-
					Aug 9	" "	21		100-
				150-					150-
Dec				Birth of a Nation					
Dec 1923	Vo Reg.	F1		610	Aug 3. 1923	To Close & P&L	J6 N4		2803
Jan "	" " J M Austin Vo 17108			493					
"	" " L Roescher Vo 17124			650					
				1753					
Apr. 30	J. M. Austin			595					
				3948					
May 31	J. M. Austin	J12		455					
				7803					
				Big Feature Rights					
Mar.	Transf from V. Artists a/c #499			21698	Oct 19 1923	By Cash.	178		21698

Sheet No. _____ Account No. _____

Terms NAME G. H. Bitzer.

Rating ADDRESS Bal. 1 of 5.

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921					1921				
May 31	Vo Reg.		Jr E21	497-	Dec 31	By P & L Bad Debts		Jr L18	497-
1923					1923				
Jan	Vo Reg. J. M. Austin Vo 1384			20-	Aug 31	To close P. & L.		Jr N3	59965
	Do Cash.	762	220	150-	Oct 22	" Refund		178	10-
Feb 3	" "	790	237	150-	Nov 7			130	10-
	" "	798	233	250-	" 20		10=	131	10-
	" "	4141	234	2965					62965
				59965					
					1924				
Oct 30	" Vo Matzinger		P14	20-	Feb. 29	" Refund.		139	150-
Dec 21	" Cash.	4963	283	200-	Mar. 6			141	25-
"	Do Ruby Camera	225-	F6	35-	" 18			147	50-
				85265					83465
1924					1924				
Apr. 20	" Cash.	5138		125-	Sept	By Cash.		CP	35-
June 6	" "	5266	310	150-	Nov. 3	" "		163	10-
	115=				11	" "	1/8 1/8	"	10-
	105-				21	" "	1/15	"	5-
	60-				Dec 6	" "		164	5-
	55-				29	" "		"	5-
					1925				
					Jan 5		1/27	166	5-
					17		1/3	"	5-
					19		1/10	"	5-
					23		1/17	"	5-
					Feb 7		1/31	168	5-
					7		2/7		5-
					17				5-
					26		2/21		5-
					28		2/28		5-
					March 7		3/7		5-

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Account No._____ Sheet No._____

NAME G. H. Bitzer Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1915			
					Bal Forward.		120-
				May 31	To P. & L uncollectable	P 13	55-
							175

Close.

7

1

Sheet No. _____ Account No. _____

Terms NAME Marion H. Brazier.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS

NATIONAL No. 7048—Form A

Sheet No _____ Account No. _____

Terms NAME Mr. H. C. Carr.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1920 Sept			V. 43412	3 01	1920 Oct 21	To Cash.	1/20.	CR 29	3 01
				3 01					3 01

Charles Capehart.

1921 Aug 4	By Cash.	33	319	4 00	1921 Aug 27	Refund.		157	4 00

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Clark Productions.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	170.57	J.L.	✓	17057.					
				17057					
Sept 1	Balance			17057	Dec 3,	To Balance			17057
				17057					17057
1921 Jan 1	By Balance			17057	1921 Dec 31,	To P&L. Bad Debts			17057
1924 Nov	To Bill 677	J9		50-	Mr. Curry 1924 Nov. 21	By Cash.	163		50-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Colura Pictures Corp.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1921		ITEMS	Folio	✓	DEBITS	DATE 1921		ITEMS	Folio	✓	CREDITS
Feb	28	To E Neg Film	J6 B11		80-	May	31	To Reverse chg. credited on No 6290	J6 E17		32988
		E " "	B11		80-	Oct		To transf to a/c Pay.	D1H		27243 60 20 30
		Panchromatic Neg.	B11		42-						
		E Neg Film	B11		1378 13 9 8 8						
Oct	30	" Bill # 145 27 2nd Y	J6 T1H		2723 42 60 20 30						

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME C. Dempster

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 1	398.62✓			398 62					
				398 62					
Sept 1	Balance			398 62	Dec 31	By Balance			398 62
				398 62					398 62
Jan 1921 1923	To Balance			398 62	Aug 1921 3,	To P. & L. closing a/c			398 62
Aug	Consolidated Ticket Co #36✓ 335.55	263		352 80 7 5 1 4 ✓	Aug 1923 3 1924	By refund on ticket			17 25 5 8 7
					Sept. 20	" " " " " California			335 55

Sheet No. _____ Account No. _____

Terms NAME Carol Dempster

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921				1925			
Sept 20	J & C Epping Contingent	C 3	463 1	May	By Int. on Sundries.	J 17	683 1
Dec.	6 M. Conway tickets V/o	F 13	22 50				
			685 51				

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Sheet No. _____ Account No. _____

Terms NAME Epoch Production Corp.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Dec	By Bill # 334	F5 1	457 25	1922 Dec.	By Cash. Photos.	3	75 -
	335	" 2	601 25		" " Prints	4	601 25
	337	" 3	75 -		" " Offsets	1	457 25
1923 Mar.	" " 367	I 4 4	5999 -	1923 Mar 27	" "	4	5999 -
Apr.	395 2,35	J 15 5	2 35	May 25	" "	113 5	2 35
1924 Jan.	577	59 6	59990	1924 Jan. 26		137 6	59990
	579	59 7	59990	Feb. 11		139 7	59990
Oct 30	To Transf. from Aitken #637	8	147880	aug 9		157 8	147880
Nov. 30	661	D16 9	121560	Oct 20		99 9	121560
	667	" 10	39845	Nov. 3		163 10	39845
June 30	chg against A. & E. England. Jr. x 37 126.90	16	17690				
1925 Jan.	To Bill # 689 A	G15 "	603 -	1925 Jan 6	By Cash. #689	166 "	603 -
Mar.	" " 692 A	I 17 12	20060	Feb. 13	" "	171 13 168	603 -
	693 A 1332.90	I 17 14	1809 -	Mar 13	692	171 14	20060
Apr.	694 A	J 27 13	603	Apr. 6	" " 693	174 14	1809 -
May.	" " chg to United Artists	Jr K 10 15	730	May 23	" "	179 15	6130
"	695 A	K 27 15	603 -	31	Income statement. Ref.	Jr. K 21 16	1269 -

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME First National Exchange

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 1				234 15	July 7	To Cash J. L. Altshuler.	CR 18		234 15
				234 15					234 15

Sheet No._____ Account No._____

Terms NAME H. Fellner.

Rating ADDRESS

Credit Limit

DATE 1977	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov. 30	330	E.1	2580	Dec.	Transf. fr. Sundries.		2580

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Terms NAME Fox Film Corp.

Rating ADDRESS

Credit Limit

DATE 19x7	ITEMS	Folio	DEBITS	DATE 19x7	ITEMS	Folio	CREDITS
May	To Bill # 256	Q16	150-	May	To Cash	81	150

Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME Jack Gironda

ADDRESS Insurance.

DATE 19?1	ITEMS	Folio	DEBITS	DATE 19?1	ITEMS	Folio	CREDITS
June 30.	To Vo Reg. 231.00	F23	171	July	By Vo Reg. Vo 7253	176	20-
July	" " " Vo 7243. 231.00		231-		" " " 7406	180	20-
19	To Bal.		138		" " " 7437	180	20-
					7580	184	20-
					7599	184	20-
				Aug	" " " 7657	186	20
					7807	190	20-
					7899	192	20-
				Sept	8231	200	20-
					8281	201	40-
				Oct	8383	204	20-
					8507	207	20-
					8508	207	20-
					8630		20-
				Nov	8724		20-
					8732		40-
					8884	217	20-
					8886	217	40-
				Dec	8981		40-
					8998		20-
					9068	222	20-
					9081		20-
					9157		20-
				Jan 1922	By Balance		138-
Mar.	By Vo Reg. MacPherson & Schrader	242	334-	Jan	9246	228	20-
					9256.		20-
					9298	229	20-

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NAME Jock Gironda Terms

ADDRESS Rating

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
	Brt Forward		334-	Jan.	Brt Forward		198
					9433	23r	20-
					9435	23r	20-
				Feb.	9581		20-
	20'				9617		20-
					9689		20-
				Mar.	9776 part		16-
					10228 part		20
							334

Sheet No. _____ Account No. _____

Terms NAME Jock Gironda.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
July 5	To Cash on note of 3/13 paid by T.N.B.	196	1000-	Mar.	By Vo Reg. Vo 9776 part	242	44
					9777	242	62.50
				May	10217		24.
					10228		505-
					10229		60.
					10232		75-
							710.50
				June 9	" Cash	9 83	173.50
							944.00
				July	" Vo Reg. 10683		56-
							1000-

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TERMS.

RATING.

CREDIT LIMIT.

NAME C. T. Godwin

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
1920						
July	1		140.-			160-
						160-
Sept	1	Balance	100-			120-
			90.			
			60.-			
						120-
Jan 1921	1	By Balance				60-
			20-			
			10-			
1921						
Oct	19	By Cash.	3906	211		200-
	13	" "	3906			300-
Nov	1		473			500-
						1000

DATE		ITEMS		Folio	✓	CREDITS
1920						
July	19	To Cash	CR	19		20-
Aug	16	" "	CR	22		20-
						40-
Sept	9	To Cash	CR	24		20-
Oct.	6	" ½	"	27		10-
						30
Nov.	29	" "	"	33		10-
						40
Dec	26			36		20-
						60
Dec.	31	To Balance				60-
						120-
1921						
Jan	29	By Cash	CR	41		30-
Feb.	16	" "	CR	44		10-
						40
Mar	1	" "	CR	47		10-
						50
Apr	5	" "	CR	51		10-
						60
1921						
Oct.	18	By Cash refund P.O. 26478 ½ 26893 ½	93		✓	200-
Nov.	4	" " " " 27002 ½	94		✓	100-
"	11	" " " " 27212 ½	95		✓	100-
	27	27319 ½	95		✓	100
						500
Dec	4	27578 ½	96		✓	100
	9	27634 ½	"		✓	100
	18	27742 ½	97		✓	100
	28	27858	"		✓	100
	30	27993	98			100-
						1000

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Terms NAME Chas. T. Godwin.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Oct 13	By Cash 370. 345. 3907		520.	June 4	By Refund.	CP 114	50.
				30	" "	116	100. 150
				Nov. 10 1924	" "	131	25. 175
				Jan 17	" "	136	200.
				Feb 29	" "	139	145. 520

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Ray Grey.

ADDRESS

L31015

DATE		ITEMS	Folio	✓	DEBITS
July	9	ck. 1219	67		275-
					275
Sept	1	Balance			275-
		195-			
					275-
Oct.	1	Balance			195
		30.-			
					195-

DATE		ITEMS		Folio	✓	CREDITS
Sept	9	To Cash		CR 24		50-
"	13	" "		CR 24		10-
"	20	" "	9/18	" 25		10-
"	28	" "	9/25	" 25		10-
						80-
Oct.	6	" "	9/2	CR 27		10-
"	13	" "	10/9	" 28		10-
"	28		10/16	29		10-
"	28		10/23	29		10-
"	30	Transportation & bal.		J6 J-23.		125-
Nov	3	To Cash	10/30	CR 31		10-
"	12		11/12	32		20-
						195-

Sheet No._____ Account No._____

Terms NAME Hearts of the World

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Feb. 18	To Bill #358 Liberty Film		832 16	1923 Feb 6	By Cash	G. 103	832 16

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Neil Hamilton

1923 Dec 3	By Cheek	475	787	1	450	1924 Feb	13		139	1	400
Mar. 5	" " P. Campbell		297	2	200 650		29		139	1	450
Aug. 17	" " Norvin Hoble	37	320	3	50	Mar.	18		142	2	50
							25		142	2	50
						Apr.	17		145	2	50
							1		144	2	50
						Aug.	22			3	50

Account No. _____ Sheet No. _____

NAME G. & H. Pictures Corp. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1925	ITEMS	Folio	CREDITS
Oct 26 1924	By bank.	#615	476	1000-	Dec 31	D. P. & L.	F52	2638.
Feb 1	" "	#917	492	1638-				
				2638				

96

Sheet No. _____ Account No. _____

Terms NAME D. P. Howells.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
1921						1921					
Feb 28	To Famous Player in error in Jan.			1	26081	Feb. 5	By Cash	Idol Dancer. CP	43	1	26081
Mar.	" = 39		J/E C-13	✓	64429	Mar 19	" "	"	49	✓	64429
May 31	" = 83		J/E E24	3	21476	June 6	" "	"	58	3	21476
"	" = 89		E24	4	21476	22	" "	"	59	4	21476
"	" = 90	973.80	E24	5	54428	22	" "	"	59	5	54428
July 30	" = 101		G17	6	18060	July 21	" "	"	61	6	18060
	" 110	180.60	G17	7	18060	Sept 2	" "	"	65	7	18060
Dec 31 1923	" 160		J/E L16	8	26096	Dec 27 1923	" "		71	8	26096
May 31	" 419		19	9	23604858	May	" "		113	9	23604858
June 30	" 429	2.65	L23		75408	June 8	" "		115		75143
						" 30	Do o/ collection on C.O.D.		139		265
July.	Bill = 635			3	14933	1924 Sept 11	By Cash.			✓	17918
Sept	650	149.33	C19	✓	17918	1925 Jan	" "		166	3	14933
Dec.	" 691		4/21	4	68756	Mar. 3	" "		170	4	68756

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Sheet No._____ Account No._____

Terms NAME International Variety & Theatrical

Rating ADDRESS

Credit Limit

DATE 1917	ITEMS	Folio		DEBITS	DATE 1917	ITEMS	Folio		CREDITS
July 29	To Bill # 279 African Film.		1	563 90	July 7	By Cash.	86	1	563 90
	284 " "	49	2	563 90	15	" "	86	2	173 93
	275		3	171 49	29	" "	87	7	563 90
	276		3	244	Aug 19	" "	88	5	465 50
	279 35-		4	35-	"	" "	88	8	100 30
Aug.	To Bill acct. Cash. African Film.		5	465 50	"	" "	88	4	35-
Sept	313		6	80 40	"	" " 180.70.	88	6	80 40
	314		8	240	Oct. 7	"	93	9	490 05
	90 to 6 V0 315 34.10		8	132-	17	"	93	7	62 50
Oct	to Conway V0 11539			1735	Dec 6	" " 306.20 345.85	96	10	408 20
	To Bill # 317	D15	7	62 50	1923 Apr. 6	" "	108	11	846
	320		9	35	June 22		116	14	95 60
	321		9	240	Nov 19		131	13	27-
	322		9	94 10					
	315		8	90					
Nov. 1923	Transf fr. African Film 52.35		9	358 55					
Jan.	By Cash 47. 4095	0K0	10	10-					
Apr.	376	J15	11	846					
	385 56.95	"	10	402 80					
June 30	437 56.95	123	12	95 60					
Nov	537	Q5	13	27-					
1924 Jan.	By Bill # 587	S. 9	14	541 70	1924 Feb. 13	By Cash.	139	14	541 70
Feb.	591	T. 1	15	158 88	28		139	15	165 58
	591 A.	"	15	6 70	Apr. 17	" "	145	16	1 19
Apr. 30		V13	16	1 19	May 5		148	17	564 90
May	611	W 2	17	564 90	Dec. 31	P. P & L.	F52		70 91
Mar.	V. Reg. 70.91	V 1		13 96					

close

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Terms NAME Interocean Forwarding Co

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS	Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Oct	To Bill # 318	D15	35-	Nov 30	To adj. Bill # 318. 319. for Oct.	JE3	70-
	" " # 319	"	35-				
Dept	Transocean. Bill # 649	C19	15923 2	1924 Sept	By Cash.	CR	15923 2

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Sheet No. _____ Account No. _____

Terms NAME Intolerence

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923					1923			
May 31	To J. M. Austin V. Rg.		1/17	825	Aug 3	Balance to P. & L.	J.E. N.#	1925
June 30	" " " " " "		J.L. 79	1100				

Ideal Film, Ltd.

DATE	ITEMS			Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923						1923			
Nov.	To Bill # 513			Q5 1/7	392560	Dec 11	By Cash.	133 1/	98140
		509		Q5 1/7	98140	13	" "	134	392560
					490700				490700
Dec. 31		543	495.45	Q 17 1/7	49545	June 30	To P. & L.	X32	49545
					55 16 7 45				

add 10%

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Sheet No _____ Account No. _____

Terms NAME Ideal Films

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1914 June 30	chg against Hilda Rose	x37	21 57	1915 May 31	D P & L uncollectable	173	21 57

P. A. Klune.

1915 Oct	3	By Vo Reg.	Vo 17656	Fo P.7	93 10	1915 Oct	27	By Cash.	190	93 10
Dec		" " "	17699	Fo.	52 92	Nov	17	" "	191	52 92

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Stanley Kershaw.

RATING.

ADDRESS

CREDIT LIMIT.

L31015	DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
	July 31	To Film Stock Jo.	G.020		53-	Aug 26	To Cash CR	22		53-
					53-					53-
						Anthony Paul Kelly.				
	1921 July 10	Do Cash #H	315		1000-	1921 Sept 27	By Cash			400-
						27	" "			600-

Sheet No _____ Account No. _____

Terms NAME Emil Kessler Jr.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1920							
Aug 31		J6.	12 96	Sept 13	To Cash	CR. 24	12 96
			12 96				12 96

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Terms NAME Jack Lloyd

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 July 30	To Vo 106	G 17	48-	1921 Oct 26	By Cash	GR. 68	24-
				Dec 3.	Transf'd to J L Grey a/c Rec		24-
							48

L

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME R. E. Long.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 1	Bal. 750.-	J.L		850 -
				850 -
Sept 1	Balance			450 -
	200-			
				450 -
Oct 1	Balance			200 -
				200 -

DATE	ITEMS		Folio	✓	CREDITS
July 6	To cash	CR	18		50 -
" 10	" "	CR	18		50 -
					100 -
Aug 2	" "	CR	21		150 -
" 10	" "	CR	21		50 -
" 20	" "	CR	22		50 -
" 26	" "	CR	22		50 -
					400
Sept 9	To cash	8/25 CR.	24		50 -
" 9		9/4 CR.	24		50 -
" 20		9/11 CR.	25		50 -
" 20		9/18 "	25		50 -
" 27	" "	9/25	25		50 -
					250 -
					250 -
Oct. 6	" "	10/2 CR.	27		50 -
" 13		10/9 "	28		50 -
" 16		10/16 "	28		50 -
" 21		10/23	28		50 -
					200 -
					200 -

Sheet No _____ Account No. _____

Terms NAME J. A. Manning.

Rating ADDRESS

Credit Limit

DATE 1920	ITEMS		Folio	DEBITS	DATE 1920	ITEMS	Folio	CREDITS
Nov. 29	Adart Co.	M. 1589	91	158 ·	Nov. 29	To Refund.		50 32 46
	Sierra Mines Litho Co.	90	91	230 85				
	Shubert Bill Posting	92	91	10 -				
	B. T. Porter	93	91	135 -				
	S. Markendorf	94	91	120 -				
	D. H. Griffith Inc.	95	91	401 692				
	Mines Litho Co.	90	91	36 169				
				50 32 46				50 32 46
1923 July 1924 Nov.	By Bill # 453 (V5)		116	392 56	1924 Mar.	Chg to Released Printers Ink Publishing Co	V5	392 56
	" " 668		D16	399 72	1924 Dec 31.	P. & L.	F52	399 72
				792 28				792 28

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Terms NAME Lady Mac Kenzie.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1920			
Dec. 31	Film - Dec.	Jo. L-22	77 46	Dec 31	To Balance		739 83
" "	" "	" "	101				
" "	" "	" "	59 12				
" "	work on Prints.	Vo 5131	85 89				
" "	Titles. Eddie White	Vo 5166	275 60				
" "	work on Prints.	Vo 5233	70 75				
" "	" " "	Vo 5284	170 -				
			739 83				
		739 83	739 83				739 83
Jan 1 1921	By Balance		739 83	Dec 20 1921	By Cash a/c Grey.	CR 53	30 65
	" Horace Square Press.	5301	34 50	Dec 31	By P&L a/c Bad Debts	Jo L 18	293 49
	" R.B.a.	5391	4 22				496 514
	" Lab. Rev.	Jo A. 12	810 47				
			1589 07				
Feb.	" R.B.a.	5639	2 37				
"	" R.B.a.	5722	1 72				
"	" R.B.a	5798	1 72				
"	" R.B.a.	5841	5 47				
"	" R.B.a.	5862	2 76				
28	" Lab Rev.	Jo B.10	1055 01				
			1065 807				
Mar.	The Hadsworth Mounting	5877	1 44 40				
	Eddie White Studios	5928	13 30				
	" R.B.a.	5937	8 36				
	E.L. Moore.	5975	2 10				
	E.M. Draper	6042	32 20				
			2728 43				
Apr.	Apeda Studio	6405	90 06				
		2787.84	2818 49				
July	Brentanos.	7467	13 75				
		2801.59	2832 24				
Dec 31	By Lab Rev.	Jo L 17	1329 90				
			4965 14				

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NAME Lady Mac Kenzie. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Jan 3	To Eadie & White Studio	No 9523	25 25	1923 June 30	To close to P & L uncollectable	L 39	25 25

Sheet No _____

Terms

Rating

Credit Limit

NAME Bert Mc Kenzie

ADDRESS

Account No. _____

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Dec 6	By Cash	# 1626	93	40 1 020	1921 Dec 6	Refund	35	40 1 020
				40 1 020				40 1 020
1922 Dec 7	By Cash	578	221	2.50 -	June	J. L. Epping Transfer	J. L. X	250 -

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Terms NAME Charles Mack

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Apr 1	By Cash on 2093 90.	118	125-	Aug 8	By Cash on 63	63	125-
Nov. " "	" 75		75-	Dec 31	" Balance	-	75-
1922 Jan. 1	To Balance.		75-	1922 Jan 7	By Refund	73	75-

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Terms NAME Marshall Nulan Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Mar	To " 41	J/E C-13 1	20312	Apr 5	By Cash CR	51 1	20312
	" 52	J/E C-13 2	6368344	" 8	" "	" 2	59529
Apr 30	To " 64	J/E D-17 3	1 4 4 0 47	" 8	" "	" 2	41 15
	" " 68	D-17 4	53720	" 21	" "	53 3	1 4 4 0 47
	" " 73	D-17 5	399 57	May 2	" "	55 4	53720
May 31	" " 75	J/E E24 6	6 6 5 11	" 16	" "	56 5	399 57
	" " 78	J/E " 8	12318	June 1	" "	58 6	6 6 5 11
	" " 79	J/E " 8	3032	" 22	" "	59 7	377 27
	" " 80	J/E " 7	377 27	Aug 19	" "	63 8	1 5 5 50
	" " 81	J/E " 8	2-				
			4 4 1 4 68				

936.77
1199.88
155.50

1923
May 3. To Bill # 418

National Screen Service

1923				1923			
19	1548	May 25	By Cash		113		1548

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Terms NAME Matteson

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
July 30	By V/o 105	J 617	73760	July 30	By Cash.	CR. 61	73760

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Terms NAME Metro Picture Corp.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
May 3. To # 74		J6 E 24	9 7 9 71	June 29	By Cash.	CR. 59	7 7 9 71
				30	" Interest Jm.	J6 F 18	2 0 0 -
							9 7 9 71

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Terms NAME Midland Film Corp.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921				1922			
Oct 31	To Bill # 121	J6 I,14	1 45	Oct	To uncollectable P. & L.		1 45
			M. Mosco.				
1923				1923			
Mar. 14	To Cash refund M. Fontrier	237 '	43 34	Mar.	To Cash.	106 '	1 000 -
	" Do Reg Interocean Forwarding 12796	'	26 14	Apr	" " M. Fontrier	108 ✓	26 01
	" Bill # 371	'	930 52				1 026 01
			1 000 00				
Apr.	" Frontrier 375	J 15 ✓	26 01				
			1 026 01				

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Terms NAME Miscellaneous a/c Receivable.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1920 Oct 13	To Cash. Returned Combs. 1468 bal	84	250-	Oct 13	By Cash. Refund.	CR 28	250-
			250-				250-
	Miss B. McLean.						
1923 Jan 31.	To Bill # 347	67	663-58	1923 June 18	By Cash.	115	663-58
	R. A. Mitchell.						
1923 June 1	By Cash 4169	254	100-	1923 June 5	By Refund	114	100-

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Terms NAME J. J. Mc Carthy.

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Apr.	To #71	JE D-17 1	1501 64	Apr 30	By Epoch Prod.	R 57 1	12577 27
	" #72 913.55	JE D-17 27	10335216		" P & L. allowance	JE F6 1	24437
	1277.89 1033.54						150164
Aug 31	"	JE H20 V	601 86	Sept 8	" Epoch.	CR 65 3	599 05
" 31	"	H20 3	599 05	8	" "	65 V	601 86
" 31	" 116	H20 4	3660 20	Oct 3	" "	CR 67 4	1198 10
Sept 30	" 117	JE I15 4	1198 10	15	" "	CR 67 5	658 28
	118	I15 6	615 90		" "	67 6	1213 -
	120	I15 6	597 10		" "	67 7	940
	7104.82		9807 37				270255
Oct 31	122	JE J14 7	940	31	Transf. from Allied Artists Corp.	4	36602 0
	130	" 14	528 30	Nov 5	" Epoch.	69 10	1189 04
	131	" 10	625 30	" 16	" "	69 9	529 30
	133	" 9	529 30	" 21	" "	69 11	2388 40
	135	" 10	563 74				135487
	137	" 11	1194 20				
	138	" "	597 10				
	141	" "	597 10				
	Transf. to Overseas Film Trading.	4	6582 8				
	5669.54 1561.87		151109				

Jan 1 1922	To Balance		1561 82	Jan 1922	By Cash #189	73 12	26325
3	" Bill #175 cancel	JE N15 15	1405 2	Feb 20	" "	75 15	72 -
	176 cancel	15	1687 5	23	" "	75 14	1425 10
	190 1626.59 cancel	15	1875				1760 35
			188984	Mar 6	" " B.B.	77 13	26305
Feb "	" 198 1554.59	N10 14	1425 10				02340
			331494	Apr 3		79 2	52830
Mar 3	" " 206 1554.59	O4 13	26305	27	#233	79 18	4761 5
			357999				
May "	" 189	9 16 16	26325	28	#249 2817 66	79 21	33678 0
	#225	17	47770				639545
	233	18	4761 5	May 1	" " #225	81 17	47770
			479509	10	" " #238	81 19	25830
							7131 65

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NAME J. J. McCarthy. Terms

ADDRESS Rating

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward			1 9 5 09		Brt Forward.		1 1 3 1 65
May	Do Bill # 238		Q16 19	25830	May 10	By Cash #239	Q. 81 20	59775
	239		" 20	59775	31	" Credit	Q 15 15	25607
	247		" 23	26405	June 1	" Cash.	83 22	2 4 8 0 10
	249		" 21	3 3 6 7 80		"	83 23	26405
	250	3767.69 1033.52	" 24	2 4 8 0 10	Aug 12	" "	88 25	93525
Aug 31	" " 288		D7 24	56 20		" "	88 24	5620
	292	1033.52	D7 25	93525	Oct 19	" "	93 26	60125
Sept	306	1634 77 913.55	C4 26	60125		Do credit #72	D13 27	1 1 9 97
Nov. 30 1923	327		E1 28	3 8 0 6 50	Nov 22	" Cash.	95 28	2 8 0 6 50
apr.	377	1313.70 313.70	J15 29	50655	28	" "	95	59985
July 31	465	828.15	M6 31	51445	Dec. 1923	Do correct error in Bill # 327	F6 28	1000.
Aug.	fr. D. Assets. 474	June bill. 1342.60 828.15 313.70		30 51445	apr. 6	" Cash.	108 29	50655
					Sept 15 1924	" "	124 30	51445
					apr. 1924	" " Epoch.	144 31	51445
					Dec 31.	Do P. & L.	F 52	3 1 3 70

close.

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Terms NAME John Olsen

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
June	By Bill #265	T. 1	6 0 57 70	June 26	To Cash	84 1	6 0 57 70
	" 270	✓	2 2 82 40	" 27	" "	" 3	24 22 ✓
July 31	271	A9 3	2 4 22 ✓	July 1	" "	86 ✓	2 2 82 40
Sept 30	Overseas Film Trading Bill #295	4	18 14 31	15	" "	13.17 86	13 17
				Sept 7	" "	13.17 90 4	18 14 31
1923 Jan 31	To Bill #350	G7 5	35 -	1923 Jan	" "	100 5	35 -
	351	" 6	35 -		" "	100 6	35 -
	352	" 7	6 06			13.17 100 7	6 06
June 30	To P & L. old Bal.	L39	13 17	Aug.	By Cash.	of 122 8	180
Aug	" Bill # 478	N10 8	180				

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Terms NAME Overseas Film Trading Corp.

Rating ADDRESS

Credit Limit

DATE 1931	ITEMS	Folio	DEBITS	DATE 1931	ITEMS	Folio	CREDITS
Oct 31	To Bill #125	J.14	658 28	Oct 29	By Cash.	CJ	68 1	2758 96
	136	J.14	13 36	31	" " Transf. fr. J.J. McCarthy a/c.		1	658 28
	142	J.14	2758 96	Nov. 17	" "		69 3	13 36
1924 Aug 31,	" " 295 Olsen. 13.36	D7	18 14 31	Sept 1923	Trans from J Olsen a/c		4	18 14 31
July 31, 1923	" " 455 18.14.31	76	570 60	July 9	By Cash.	CJ	118	570 60

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Terms NAME R. O'Donnell Film Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923				1924			
Jan 3.	To Bill # 3444	G7	552	June	To P. & L.	JE x 37	552

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TERMS.

RATING.

CREDIT LIMIT.

NAME Patton Film Co.

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 1	148.58			19368	July 26	To Cash	19		2622
					" 6	" "	28		1888
				19368					4510
									4510
Sept 1	Balance 136.70			14858	Oct 18	To Cash Refund Amt of Plaintiff's Bill	28		1188
					Dec 31	To Balance			13670
				14858					14858
Jan 1921 1	By Balance			13670	Dec 1921 31	To P. & L. Bad Debts	L 18		13670
						Tyrone Power 1924			
Apr	By Bill # 601		V 13	376	Apr 16	By Cash. Semler Cine Service			376

Sheet No. _____ Account No. _____

Terms NAME Peerless Films

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Mar	To #38	J# C-13	4 50	Mar 19	By Cash	C# 49	4 50
	#0	J# C-13	8 35		" "	C# 49	8 35
			12 85				12 85

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TERMS.

RATING.

CREDIT LIMIT.

NAME a. Pesce

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
July 1	160.-		✓	190-
				190-
Sept 1	Balance			130-
				130-

DATE 1920	ITEMS	Folio	✓	CREDITS
July 19	To Cash	19	✓	10-
" 26	" "	19	✓	10-
" 10	" "	18	✓	10-
				30-
Aug 2	" "	21		10-
" 16	" "	22		20
				60-
Aug 31	Bad Debts.			130-
				130-

Sheet No. _____ Account No. _____

Terms NAME Pittsburgh Des Moine Steel Co.

Rating ADDRESS

Credit Limit

DATE 1941	ITEMS	Folio	DEBITS	DATE 1943	ITEMS	Folio	CREDITS
June 30	To Bill of 95	J6 F18	6666	June 30	By Cr. of Bill credited to same	L39	6666

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Sheet No. _____ May 1 Account No. _____

Terms /

Rating /

Credit Limit

NAME Mrs Elvira Rodreguez

ADDRESS

DATE 1927	ITEMS	Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Jan	To Cash Loan 3481	90	17.1 200.-	Mar 29	By Refund	89	78.1 120.-
June	" " "		194 200.-	May 9	" "		81. 80.-
				Sept 7	" "		90 200.-

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME H. Sartor

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
July 1	Bal. 1931.53	J.L.		1331.53	July 19		CR.	19		100-
					Aug 16			22		150-
				1331.53						250-
Sept 1	Balance 931.53			1081.53	Sept 27	To Cash.	CR.	25		150-
				1081.53						150-
Oct 1	Balance			931.53	Oct 21	To Cash.	CR	28		150-
	R. B. Austin, Cashier	H608		1581	Nov. 12	" "	CR.	32		150-
	" " " "	H650		4015	Dec 16	" "		36		150-
	" " " "	H673		7032	Dec 31	To Balance				9178 1
				10578 1						
Nov.	Motion Picture Appeal. 907.81	H766		200-						
	C. P. Goerz American Optical Co.	H903		110-						
	1067.81			13678 1						
	917.81			13678 1						13678 1
Jan 1921 1	By Balance			9178 1	Feb 1921 11	To Cash	CR	H4		150-
	767.81				Apr. 9	" "	CR	51		150-
	617.81				May 19	" "		56		150-
	467.81				June 22	" "		59		150-
	317.81				July 21	" "		61		150-
	167.81				Aug 19	" "		63		16781
June	To Vo 10370 Ruby Diem Loo.			25688	Nov. 1923 1	By Cash.		94		25688

Sheet No._____ Account No._____

Terms NAME Joseph Schildkraut

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921							
July 7	By Cash.	✓2497	135	1400-			
Oct 12	" "	2825	150	700-			
				1927 Jan	By Refund.	✓ 73	2100-

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Terms NAME E. Schill. Jan. 27

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 June 29	To Cash. ✓ 2460	134 ✓	150-	1921 July 2.	By Cash	CR 61 ✓	50-
Oct 15	" " 2844 250-	153 ✓	250-	Aug 8	" "	CR 63 ✓	100-
					By Bal.		150-
							250-
1922 Jan 1922	To Balance 130- 70-		250-	1922 Jan 7	By Refund	73 ✓	120-
Nov. 22	To Cash 528	218 3	200-	Feb 20	" "	75 ✓	60- 80
				Mar 29	" "	78 ✓	60
1923 Feb 28	By V. Reg. Rev. from Dutch ✓	7 4	150- 600	May 9	" "	81 ✓	10- 150
				1923 Mar 17	" "	1053	200- 450
				June 19		1164	100-
				" 23		1164	50- 600

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Terms NAME A. Scholtz.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1920							
Aug 3.	J.E.		H03	Sept 13	To Cash	C.R. 2	H03
			H03				H03

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Terms NAME Earl Schwartz.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
July 9	By Cash cf. 25"	137	150-	July 21	By Cash	CR 61	150-

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Terms NAME Show Managers a/c Receivable

Rating ADDRESS

Credit Limit

DATE 1920	ITEMS		Folio		DEBITS	DATE	ITEMS	Folio	CREDITS
		Co M		20	35 24				
		Co N		36	35 25				
Sept 17	By cash	Co C	ch 1418 & D.	81	13	28 8 99			
		Co B			7	5 -			
17	" " E.M.D.	" M	N-175.00-79		20	32 00			
		" C	N-145.00-79	1419	81	13			
		" M			20	35 0 12			
17	" "	" N	1422	81	36	35 0 13			
	Bzhaney. J. Powers	Co M.	Vo 4250		31	50 3 12			
	R B austin.	Co C		H318	13	8 44			
	J. E. Robin	Co M	N-118.80-79	H320	20	23 7 75			
	S. Wolfs Sons	Co B.		H330	7	10 -			
		Co M			20	11 80			
	A. Gerstner	N		H331	36	11 80			
	" "	Co M		H332	20	5 44			
		Co B		H333	7	7 35			
		Co H		H334	8	2			
		" B		H335	7	4			
	abbott Scrim Profile Co.	C		H336	13	8 17			
	" " " "	M	1135"		20+	22 50			
	" " " "	N	1135-79	H337	36	22 50			
	" " " "	C		H338	13	32 10			
	John Boyle & Co.	Co M		H339	20	52 5.5			
	" " " "	" N		H340	36	69 84			
	Gimbel Brothers	Co M	257.50-20		20+	51 5 -			
		" N	257.50-79	H341	36	51 5 -			
		Co A			8	1 50			
	S. Chas Hanna	Co B		H411	7	10 -			
	Jack Gironda	Co C		H412	18	40 -			
					35 0 3 69		Balance		3 50 3 69
					35 0 3 69				35 0 3 69
Oct 1940 1	Balance				35 0 3 69	Oct 1940 11	To cash. Co B. & h/k. J. 3. 4	CR. 27	2650 -
	Display Stage Lighting	Co B			3	29 0 -			
		Co C			18	29 0 -			
		Co M		HHH2	19	29 0 -	" 11 " " Co B. " " J. 4	" 27	2000 -
	H. F. Irish Co.	Co A		HHH3	11	2 48	" 11 " " Co B.	" 27	37 H 05
	Peter Clark.	Co B.		HHHH	3	8 25	" 18 " " Co B.	" 28	107 02
		Co A			11	290			
	A. H. Gerstner Co.	Co B		HHH5	3	290			
		Co C			18	290	" 18 " " Co B.	" 28	2000 -
		Co M			19	290			
	" " "	Co N		HHHH6	37	290	18 " " Co B " h/k. J. 4	28	500 -
		Co C			18	4 55			
		Co M			19	8 15			
	A. H. Gerstner Co.	Co N		HH47	37	8 15	" " Co B. "	" 28	36 35
					H H 19 79				76 67 42

NATIONAL No. 7041—Form A

Account No._____ Sheet No._____

NAME Show Managers a/c Receivable Terms

ADDRESS Rating

Credit Limit

DATE 1910	ITEMS	Folio	DEBITS	DATE 1910	ITEMS	Folio	CREDITS
			44197				76674
Oct	Brt. Forward.			Oct	Brt. Forward.		
	Co M 19						
"	Gimbel Bros. Co N	H#48 37	1705 "	Oct 13	To cash. Co A CR	27 8	1350 "
	" " Co C	H#49 18	6111 "	" 18	" " Co A. Jc. J-18 H	28 9	12310 20 "
	Co B		H380 "				
	" " Co C	H#50 18	H380 "	" 18	" " Co A Jc. J-11 H	28 10	28156 1 "
	Co M 19		H380 "				
	a A. Gerstner Co. Co A	H#51 11	1- "	" 14	" " Co A. CR	28 11	2286 "
	Display Stage Lights Co C	H#52 18	6- "	" 18	" " Co A CR	28 12	2436 "
	Co M 19-63		1710 "				
	H. F. Irish Co. Co N	H#53 37	1710 "	" 13	" " Co C CR	27 13	31470 "
	" " " " Co A	H#54 11	1608 "	" 19	" " Co C Jc. J-12 H CR	28 14	7000 "
	Independent Mine Supply Co A.	H#56 11	-40 "	" 19	" " Co C CR	28 15	H645 "
	Co M 19		2782 "				
	H. F. Irish Co. Co N	H#57 37	2782 "	" 19	" " Co C. Jc. J-20 H CR	28 16	25416 2 "
	Co 6D 58		725 "				
	Abbott Scrim Profile Co. Co 7 G	H#58 55	725 "	" 14	" " Co C. Jc. J-2 H "	28 17	19233 6 "
	Co 6 D 58		24 "				18
	" " " " Co 7 E	H#59 55	24 - "	" 14	" " Co C "	28	H510 H "
	Co 6 D		21758				
	Co 7 E		21758 X				
	Gimbel Bros. Co 8 F	H#60 27	21759 X	" 25	" " Co M "	29 19	5015 8 "
	Co 6 D		6325 X				
	" " Co 7 E	H#61 27	6325 X	" 25	Co M "	29 20	10128 5 "
	Co 7 E		1480				
	" " Co 6 D	H#62 27	6280 X	" 25	" M Jc. J. H	29 21	25H163 "
	Co 8 F 66		3714 "				
	Abbott Scrim Profile Co 9 J	H#76 57	3715 "	" 25	Co A Jc. J-19 H	29 22	H000 - "
	Co 8 F 66		384 "				
	" " " Co 9 J	H#77 57	384 "	" 25	Co B. Jc. J-18 H	29 23	19036 5 "
	Co 10 G 97		3122 "				
	John Boyle & Co. Co 11 H	H#78 100	3122 "	" 25	Co B Jc. J-19 H	29 24	12312 0 "
	Co 7 E		3433				
	" " " " Co 8 F		3433 X				
	Co 9 J	H#79 27 H	3433	" 28	Co C Jc. J-20 H	29 25	13956 9 "
	Co 6 D 58		H15 "				
	a. A. Gerstner Co. Co 7 E 66	H#80 55	H15 "	" 28	Co C. Jc. J-21 H	29 26	19036 5 "
	Co 8 F 66		H15 "				32 26 8 37
	" " " " Co 9 J	H#81 57	337 "				28039 1
	Co 6 D 58		338 "	" 30	Expl Cost. Jc. 19.	27	55 0 9 2 28
	" " " " Co 7 E	H#82 55	-90 "	Nov. 1	To cash Co B. Jc. 5-H CR	31 28	36917 3 "
	Co 8 F 66		857 "				
	" " " " Co 9 J	H#83 57	857 "	" 1	" " " B Jc. 5-H CR	31 29	75- "
	Co 6 D 58		858 "				
	" " " " Co 7 E	H#84 55	852 "				
	Co 8 F 66		367 "				
	" " " " Co 9 J		367 "	" 1	" " " H. Jc J-H CR	31 30	H350 - "
	Co B.	H#85	368 "				
	Co 6 D 58		9H82 "	" 3	" " " M. "	31 31	5031 2 "
	" " " " Co 7 E 55	H#86 57	1472 "				
	Co 8 F 66		1472 "	3	" " " M Jc. J-H "	31 32	12271 0 "
	Co 9 J 57		1473 "				
	Co H 38		15 - "				
	S. Chas. Hanna Inc. Co A.	H#87 12	10 - "	3	" M Jc. J-H "	31 33	1000 - "
	Co 6 D		6084				
	Gimbel Bros. Co 7 E	H#88 27 7	6085 X	3	" M "	31 34	7073 "
			630685				45589 96

Sheet No _____ Account No. _____

Terms NAME Show Managers a/c Receivable

Rating ADDRESS

Credit Limit

NATIONAL — No. 7041—Form A

DATE 1910	ITEMS		Folio	DEBITS	DATE 1910	ITEMS		Folio	CREDITS
				6306 85					45589 96
Oct.	Brt. Forward.					Brt Forward.			
		Co 6 D		193 83					
		Co 7 E		193 83					
"	Gimbel Bros.	Co 8 F	H489	193 84 +					
		Co 9 J		28 -					
		Co 7 E		28 -					
	S. Wolfs Sons	Co 8 F	HH90	28 - X					
		Co 9 J							
	R. B. Austin Cashier.	Co M	H518	14 36					
	" " " "	Co B	H519	4 12 20					
		Co M		34 26 29					
	" " " "	Co N	H520	38 8 57 -					
		Co 6 D		58 15 29					
	" " " "	Co 7 E	H521	55 15 30					
		Co 8 F		66 18 29					
		Co 9 J		52 18 20					
	" " " "	Co 10 G	H523	97 3 -					
		Co 11 H		100 3 -					
		Co Q		15 17 29					
	" " " "	Co M	H523	34 27 44					
		Co N		38 27 44					
		Co 6 D		58 1 50					
	" " " "	Co 7 E	H528	55 1 60					
		Co 10 Q		91 24 18					
	Abbott Scenic Prof'l Co.	Co 10 H	H591	100 24 18					
		Co 10 G		91 4 -					
	S. Wolfs Sons.	Co 11 H	H592	100 4 -					
		Co N		38 20 -					
	Jack Gisonda	Co 6 D	H594	60 3 95					
		Co 7 E		54 3 95					
	R. G. Brewer.	Co 8 F	H638	68 3 95					
		Co 9 J		52 3 96					
	" " "	Co 10 G		91 3 96					
		Co 11 H	H639	100 3 95					
		Co 10 G		91 24 -					
	S. Wolfs Sons.	Co 11 H	H640	101 24 -					
		Co 8 F		66 1 50					
		Co 9 J		52 1 50					
	A. H. Gerstner Co.	Co 10 G	H641	91 1 50					
		Co 11 H		100 1 50 -					
		Co 10 G		91 50 8					
	" " " "	Co 11 H	H642	100 50 8					
		Co 10 Q		30 7 63					
	Gimbel Bros.	Co 11 H	H643	27 30 7 62 +					
	Gen. Flower & Decorating	Co B.	H644	29 7 5 -					
		Co 6 D		60 50 93					
		Co 7 E		54 50 93					
	J. A. Mahlstedt Lumber.	Co 8 F	H645	66 50 93 +					
		Co 9 J		52 50 94					
	" " " "	Co 10 G		91 50 94					
		Co 11 H	H646	100 50 93 +					
		Co M		46 4 23					
	R. B. Austin, Cashier	Co 6 D		60 5 87					
		Co 7 E	H647	54 1 9 87					
		Co 8 F		68 1 0 -					
	" " " "	Co 9 J		51 1 0 -					
		Co 10 Q	H648	98 1 0 -					
		Co 11 H		99 1 0 -					
		Co N		27 25 2 20					
	J. E. Abbe.	Co M	340. 83	19 4 8 50					
		Co B		8 2 9 10					
	E. M. Draper.	Co H	" 83	57 1 4 4 50					
		Co N		38 1 6 26					
	E. M. Draper.	Co M	" 84	34 1 7 7 84					
		Co C		15 1 7 -					
				5 2 9 18					
	Lasse Inc.	Co B.	" 85	2000 -					
				11188 48					

45589 96

Account No._____ Sheet No._____

NAME Show Managers a/c Receivable Terms

ADDRESS Rating

Credit Limit

DATE 1910	ITEMS	Folio	DEBITS	DATE 1910	ITEMS	Folio	CREDITS
			11 1 8 8 48				
	Brt Forward				Brt Forward		4 5 5 8 9 96
Oct	R.B Austin, Cashier. Co D 13 79 Co E 13 80 Co F 13 79 Co G 13 79 Co H 13 79 Co B 12 50 Co F 10 59 Co J 10 59 Co H 43 43 Co D 5 70 Co F 5 70 Co J 5 70 Co H 5 70 Co B 19 -	H672		Nov. 3	To Cash Co C. J & J. H	CR 31 35	3 3 0 8 04
	" " " "	"		" 6	" " Co N.	" 31 36	1 0 2 4 52
	A. H. Gerstner & Co.	H692		" 6	" " Co N	" 31 37	4 6 9 72
	Gimbel Bros. Co D 5 70 Co F 5 70 Co J 5 70 Co H 5 70	H694		" 6	" " Co N.	" 31 38	2 4 8 85
	" "	H695		" 8	" " Co N. J &	" 31 39	4 1 1 7 48
	E. M. Draper. Co B Co M	H719	11 4 5 0 79	" 8	" " Co B. J &	" 31 40	3 9 5 3 98
	Expl. Co A. J & H		12 3 9 6 81	" 9	" " " M J & 10/18	" 31 41	1 9 0 3 64
	" Co B. J & H		12 0 5 1 58	" 9	" " " N J & 10/10	" 31 42	1 9 0 3 64
	" Co C. J & H		11 7 7 2 36	" 9	" " " N J & 10/12	" 31 43	1 2 2 7 10
	" Co M. J & H		8 9 4 4 81	" 9	" " " C J & 11/2	" 32 44	3 0 9 2 35
	" 2106.24 Co N J & H		6 7 4 3 18	" 15	" " Co A J & 11/9	32 39	4 2 4 3 55
			6 3 3 5 9 55				
Nov.	E. M. Draper. Co H 2 28 87.25 Co B Co C Co D Co E	H727	1 8 50	" 15	Co A. 11/4	32 46	1 0 8 48
"	" " " Co F	H728	1 7 -	" 15	Co B 11/14	32 47	1 3 8 50
"	A. F. Irish Co D Co F	H739	8 - 6 -	" 15	Co B J & 11/9	32 40	4 2 4 3 55
"	" " " Co J Co G	H740	6 - 6 -	" 15	Co B J & 11/12	32 40	6 0 0 -
	" " " Co H Co D Co E	H741	2 50 2 50	" 15	Co B. 11/17	32 50	4 2 67
	" " " Co J Co C	H742	2 50 2 50	" 15	Co J. 11/6	32 51	6 3 55
	B.F. Porter Cashier Co K.	H743	3 0 65	" 15	Co J. 11/6	32 52	1 1 3 07
	R.B Austin Cashier Co D Co E Co F Co G	H747	1 1 18 1 1 18 1 1 18 1 1 18	" 15	Co J. J & 11/6	32 53	1 2 3 1 20
	" " " " Co H Co C	H748	- 65	" 15	Co C. 11/6	32 54	9 7 63
	A. H. Gerstner & Co. Co H Co E	H759	4 70 4 70	" 15	Co E 11/6	32 55	8 2 54
	" " " " Co F Co H	H760	1 02 1 03	" 15	Co E J & 11/6	32 56	1 2 3 1 20
	" " " " Co J Co H Co E	H764	- 51 - 51 - 51	" 15	Co D J & 11/6	32 56	1 2 3 1 20
	F. Hartman Co D Co F	H770	2 6 63 2 6 63	" 15	Co D. 11/6	32 58	1 1 0 05
	" " Co J Co G	H771	2 6 63 2 6 62	" 15	Co D. 11/12	32 59	1 0 -
	Apeda Studio Co A Co B Co C Co M	H772	1 0 3 - 1 0 3 - 1 0 3 -	" 15	Co D. 11/5	32 60	5 4 -
	" " Co N	H773	1 0 3 -	" 15	Co N J & 10/26	32 56	3 6 1 2 44
			6 4 2 5 2 97				8 4 0 5 2 91

Sheet No _____ Account No. _____

Terms NAME Show Managers a/c Receivable

Rating ADDRESS

Credit Limit

DATE 1920	ITEMS		Folio		DEBITS	DATE 1920	ITEMS		Folio		CREDITS
	Brt Forward				6 4 2 5 2 97		Brt. Forward.				8 4 0 5 2 91
		Co G		98	1 15 "						
Nov.	Stern Bros.	Co H	H810	99	1 15 "	Nov. 15	To Cash. Co M. JE.	10/26	32 41	✓	2 6 6 2 44 "
		Co F		80	15 82 "						
"	E M. Draper.	Co B	H830	50	4 2 67 "						
		Co M		+	3 35 "	" 15	" " Co M		32 63	✓	10 - "
		Co A		49	1 072 "						
"	" " "	Co D		59	10 5 - "						
		Co K	H831	61	10 - "	" 15	" Co C.	"/4	32 64		1 2 2 15 "
"	R. B Austin	Co B	H83"	126	2 84 " ✓	" 15	" Co C. JE.	"/9	32 44		H 2 4 3 55 "
		Co C		87	6 4 04 "						
"	E M Draper.	Co B	H838	73	16 - "	" 15	" Co F	"/6	32 66		9 5 28 "
		Co D		75	86 "						
"	E M Draper	Co E	H839	74	1 23 "	" 17	" Co F JE.	"/6	32 58		1 2 3 1 20 "
"	Universal Stage Light.	Co K	H844	125	180 - "	" 17	Co F	"/6	32 68		8 9 28 "
"	" " "	Co K.	H845	125	16 2 24 "	" 22	Co A.	"/12	33 69		1 0 72 "
"	Display " "	Co K	H846	120	1 7 3 2 05 "	" 22	Co A JE.	"/5	33 39		3 7 9 7 61 "
"	W. F. Irish & Co.	Co K.	H847	125	1 8 8 2 9 "	" 22	Co A	"/17	33 41		7 50 "
"	Display Stage Light.	Co A.	H854	71	7 50 "	" 22	Co B. JE.	"/15	33 40		3 7 9 7 62 "
"	Jack Gironda	Co B	H884	73	12 - "	" 22	Co B.	"/15	33 73		28 - "
"	R B Austin, Cashier	Co B	H890	84	4 75 "	" 22	Co E	"/7	33 74		123 "
"	Jack Gironda	Co A	H920	83	12 - "	" 22	Co M. JE.	"/2	33 75		2 1 9 2 90 "
"	E. M Draper.	Co B	c/o 91	86	8 19 "	" 22	Co M	"/6	33 76		10 8 83 "
"	" " "	Co C	" 91	87	9 2 14 "	" 22	Co N	"/6	33 77		10 3 - "
"	" " "	Co E	" 91	84	3 1 76 "	" 22	Co N JE.	"/2	33 42		H 0 3 4 40 "
"	" " "	Co N	" 91	88	6 42 "	" 22	Co N	"/6	33 79		5 3 2 65 "
"	" " "	Co K.	" 91	125	6 6 87 "	" 22	Co F	"/12	33 80		1 5 82 "
					6 6 9 H 2 01						
" 30	Co A. JE. K. 16		39	✓	1 9 7 6 1 99 "	" 23	Co C JE.	"/15	33 44		3 7 9 7 61 "
	Co B. " K 16		40	✓	2 0 1 9 8 51 "	" 23	Co C	"/12	33 81		5 - "
	Co C " K 16		H1	✓	1 8 7 3 6 87 "	" 23	Co C.	"/9	33 82		6 4 0 4 "
	Co D. " K 16		56	✓	1 2 3 1 20 "	" 29	Co A	"/22	33 39		H 0 1 6 92 "
	Co E " K 16		57	✓	1 2 3 1 20 "	" 29	Co B	"/22	33 40		H 0 1 6 92 "
	Co F " K 16		58	✓	1 2 3 1 20 "	" 29	Co M	"/9	33 75		2 0 0 0 - "
	Co J " K 16		53	✓	1 2 3 1 20 "	" 29	Co M	"/12	33 +		3 35 "
	Co M " K 16		45	✓	H 1 9 2 90 "	" 29	Co N	"/9	33 47		H 2 4 3 54 "
					1 3 4 7 5 7 08						1 2 5 2 8 H 47

NATIONAL No. 7041—Form A

Account No._____ Sheet No._____

NAME Show Managers a/c Recurable Terms

ADDRESS Rating

Credit Limit

DATE 1910	ITEMS		Folio		DEBITS	DATE 1910	ITEMS		Folio		CREDITS
					134 75 7 08		Brt Foward.				125 28 4 47
Nov 30	Co N K 16		W		1 96 7 8 92 "	Nov 30	To cash.	Co C Jr. 1/22	34	44	4 0 1 6 93 "
		Co G 2.5.134.60		98	1 54 4 3 6 00 "						1 29 3 0 1 40
Dec.	E M Draper.	Co K	4997	125	3 2 50 "	Dec 4	" "	Co N Jr	35	W	3 7 9 7 61 "
		Co M		91	8 0 8 "						
	R B Austin Cashier	Co K		125	3 9 8 "						
		Co B	5002	89	9 6 1 "	" 6	" "	Co H Jr	35	39	3 5 8 6 43 "
		Co G		98	1 6 4 4 "						
	N F Irish & Co	Co H	5051	99	1 6 4 4 "	" 6	" "	Co A	35	83	1 2 - "
		Co G		98	2 5 36 "						
	" " "	Co H	5052	100	2 5 36 "	" 6	" "	Co E	35	84	3 1 76 " 0
		Co K		125	2 5 36 "						
	Display Stage Lighting	Co J	5053	90	2 2 50 "	" 6	" "	Co D	35	85	8 6 " 0
	R B Austin Cashier	Co K	5070	125	2 6 "	" 7	" "	Co B	35	86	1 2 94 "
		Co G		97	1 8 90 "						
	N F Irish & Co.	Co H	5112	99	1 8 90 "	" 7	" "	Co B Jr.	35	40	3 5 8 6 43 " short paid 1¢
		Co J		93	2 0 - "						
	N Y Calcium Light	Co J	5115	93	2 0 - "	" 8	" "	Co C.	35	87	9 2 14 0
		Co G		98	2 4 96 "						
	Universal Elec Stage Light	Co H	5121	99	2 4 96 "	" 8	" "	Co C Jr	35	44	3 5 8 6 43 "
		Co F		92	4 34 "						
	E M Draper.	Co K	5148	125	1 6 84 "	" 11	" "	Co N Jr	35	W	4 0 1 6 93 "
	" " "	Co K	5149	125	4 5 - "	" 13	" "	Co H Jr	35	94	3 4 52 76 "
	N Y Calcium Light	Co J	5165	93	4 0 - "	" 14	" "	Co B Jr	35	94	3 4 52 75 "
	Jack Gironda	Co K	5179	125	2 75 "	" 14	" "	Co C Jr	35	94	3 4 52 75 "
	R B Austin Cashier	Co K	5194	125	6 1 "	" 18	" "	Co N	36	88	6 42 "
	E M Conway	Co B	5196	105	1 8 87 "	" 18	" "	Co N Jr	36	W	3 5 8 6 44 "
		Co D		102	1 0 93 "						
		Co E		102	1 0 93 "						
		Co F		94	1 0 94 "	" 20	" "	Co H Jr	36	94	3 1 8 8 25 "
	Rost Publishing Co.	Co G	5204	96	1 0 94 "						
		Co H		100	1 0 94 "						
	" "	Co J	"	96	1 0 94 "	" 20		Co B Jr	36	90	3 1 8 8 25 "
		Co K		125	1 0 94 "						
	" "	Co L	"	117	1 0 94 "	" 20		Co B	36	89	9 6 1 0
		Co D		103	6 3 15 "						
		Co E		107	6 3 15 "						
	S Markendorf	Co F	5206	94	6 3 15 "	" 22		Co C Jr	36	115 94	3 9 6 0 38 " short paid 10¢
		Co G		96	6 3 15 "						
	" "	Co H	"	100	6 3 15 "						
		Co J		95	6 3 15 "	" 22		Co J	36	90	2 2 50 " 0
		Co K		125	6 3 15 "						
	" "	Co L	"	117	6 3 15 "	" 27		Co M	37	91	8 0 8 " 0
	A H Gerstner	Co L	5222	W	2 1 - "	" 27		Co F	37	92	4 34 " 0
	" " "	Co L	5223	117	7 65 "	" 27		Co N Jr	37	94	3 4 52 75 "
	N Y Calcium Light	Co J	5224	95	2 0 - "	" 31		Co J	37	93	8 0 - " 0
	A H Gerstner	Co L	5225	117	4 20 "						1 75 8 9 0 21
	A H Gerstner	Co L	5226	117	25 "						
					1 55 5 3 5 87						

Sheet No _____ Account No. _____

Terms NAME Show Managers. a/c Receivable.

Rating ADDRESS

Credit Limit

DATE 1920	ITEMS		Folio	DEBITS	DATE 1920	ITEMS		Folio	CREDITS
				1555358					
	Brt Forward					Brt Forward			17589021
		Co F	94	7-					
Dec	L M Conway	Co D	105		Dec 31	To Balance			438910
		Co K	124	25 74					
	" " "	Co L	111	24 64					
		Co Q	109	19559					
	A. H. Gerstner	Co L	5253	H311					
		Co L	111	5766					
		Co Q	109	5766					
		Co L	111	26-					
	S Arolfo Sons.	Co Q	5255 109	26-					
	Abbott Sexim Profit	Co L	111						
	~~S Arolfo Sons.~~		5266	2845					
		Co K	124	3H					
	R B Austin Cashier	Co L	5276 111	321					
		Co K	124	H510					
	Hadsworth Mounting	Co L	5278 111	H510					
				1561 21 H2					
Dec 30		Co A Jo.	L-35 94	66H101					
		Co B. Jo.	L-35 95	66H1-					
		Co C. Jo.	L-35 96	7H2313					
			936.35	17 6 8 2 6 56					
		Co N	93	34527 5					
		4389.10		18027931					18027931

Jan 1921						Jan 1921							
	By Balance	Co B	118	H389 10									
"	R B Austin Cashier	Co H.	5292 110	565		" H	To cash	Co F	12/29	94	39	94	8109 0
		Co B	118	782		"	" "	Co J.	12/29	"	39	95	9H09 0
	The Adart Co.	Co D	111	8950									
		Co E	5303 108	8950		" 5	" "	Co G	12/28	"	39	96	7H09.0
		Co F	107	8950									
	" " "	Co K	124	8950									
		Co L	5304 111	8950		" 5	" "	Co G	12/29	"	39	97	12961H0
	J L Lewis.	Co K.	5341 124	990		" 5	" "	Co G	12/29	"	39	98	14815.0
	Eddie White Studio	Co K.	5370 124	225		" 7	" "	Co H	"	"	39	99	12969H0
		Co B	118	2683									
	L M Conway.	Co L	5373 111	2692		" 7	" "	Co H	"	"	39	100	136104 0
		Co K.	124	101									
		Co B	118	2210									
	The Adart Co	Co D	5375 111	2211		" 7	" "	Co H	"	"	39	101	7H094 0
		Co E	109	2211									
		Co F	107	2211									
	" " .	Co L	5376 111	2211		" 10	" "	Co E	"		39	102	7H084
		Co K	124	2211									
		Co B	118	2350									
	L M Conway	Co E	5377 107	1772		" 11	" "	Co D.	"		39	103	7H084
		Co H	118	3270									
			157	175									
	R B Austin Cashier	Co H.	5379 157	262		" 26	" "	Co H			H1	104	14016 6
		Co D	111	1600855									
		Co E	109	1666088									
	Apeda Studio	Co F	5385 107	1666086		" 17		Co B.			40	105	H461
		Co G	106	1666086									
		Co H	104	1666086									
	" "	Co K	5386 124	1666086		" 27		Co G			H1	106	13926
		Co L	111	1666086									
		Co A	110	2004H0									
		Co B	118	2004H0									
	Hadsworth Mounting Co	Co D	5387 116	2004H0		31		Co L	1/29		H1	112	246H8H
			111	2504									
				64									63187

No. 7041—Form A

Account No._____ Sheet No._____

NAME Show Managers a/c Receivable Terms

ADDRESS Rating

Credit Limit

DATE 1911	ITEMS		Folio	DEBITS	DATE 1911	ITEMS		Folio	CREDITS
				6 4 2 5 04					6 3 1 8 29
	Brt. Forward.					Brt. Forward.			
Jan	R B Austin Cashier	Co P	5391	24 -	Feb 7	To Cash	Co E	cf H3 108	27246
		Co C		960					
	S Blumenthal Co.	Co L	5393	960	7		Co Q	H3 109	21881 2
		Co H		960					
	New York Calcium Light	Co K	5400	15 -	7		Co F	H3 107	29019
		Co Q		1312					
	R B Austin Cashier	Co J	5401	549	8		Co D	H3 111	29691
		Co Q		2830					
	H. F. Irish	Co L	5452	2830	8		Co H.	H3 110	3836
		Co L		48 -					
	Universal Elec Stage	Co Q	5456	48 -	21		Co E	H5 113	13776
		Co L		14 -					
	H. F. Irish.	Co Q	5460	14 -	21		Co F	H5 114	13776
	N.Y Calcium Light	Co K	5463	40 -	23		Co C	H5 115	17776
		Co A		1014					
	Display Stage Light	Co B	5483	1791	23		Co A	H5 116	13776
		Co L		37115					
	" " "	Co Q	5484	73985	23		Co D	H5 117	13776
		Co K		698					
	C.M Conway.	Co B.	5494	11074	23		Co B	H5 118	38633
				3348					
	Universal Elec Stage	Co Q	5521	1960	23		Co G	H5 119	14418
	E. M Draper.	Co J	5537	17890	24		Co K	H5 120	173205
	R B. Austin Cashier.	Co D	5573	405	28		Co Q	H5 121	39614
		Co O		682					12 7 9 81
	R B. Austin Cashier	Co K	5589	262	Mar 1		Co J	H7 122	46137
	A. H. Gerstner Co.	Co Q	5616	2796	1		Co H	H7 123	14419
		Co G		642					
	A. H. Gerstner Co.	Co H	5617	643	3		Co K.	H7 125	91393
		Co A		13776					
	Capehart & Mackenown	Co B	5638	13776	3		Co O	H7 126	83944
		Co C		13776					
		Co D		13776					
	" "	Co E	"	13776	7		Co P	H7 129	14665
		Co F		13776					
		Co G		13776					
	" "	Co H	"	13776	7		Co L	H8 128	784
		Co K		13777					
				9 7 1 7 70					
	Lillian Gish pictures.	Co K	Jc A. 10	3000	11		Co L	H8 128	13777
			3696 H3	10 0 1 4 70					
	To Expl. Cost U. 1	Co G	Jc A. 26	12310	11		Co K.	H8 129	12 43 69
	" " "	Co H	"	12310	14		Co N	" 130	21476
	" " "	Co K	"	12310	14		Co F	" 131	15909
	" " "	Co L	"	12310	14		Co L	" 132	15905
	" " "	Co Q	"	12310	14		Co D	" 133	15909
		Co Q	3952 H3						
		Co K		16174 70					
		Co O		122					
		Co O		162					
Feb	R B. Austin & Ashur	Co P	5639	183	15		Co Q	" 134	15905
				144					17 4 05 73
				16 1 80 21					

Sheet No _____ Account No. _____

Terms NAME Show Managers a/c Receivable

Rating ADDRESS

Credit Limit

DATE 1911	ITEMS		Folio		DEBITS	DATE 1911	ITEMS		Folio		CREDITS
					16 18 0 21						17 4 0 5 73
	Brt Forward.										
		Co J		122	1 8 25						
		Co K		123	8 25						
Feb.	6 M. Conway	Co M	5690	124	2 25						
		Co N		125	2 83						
		Co O		126	6						
	" " "	Co P	"	127	6						
		Co Q		121	4 6 50	" " " "	Co C	"	136		1 5 9 09
	R. B. Austin Cashier	Co Q	5695	121	3 5 36	" 16 " "	Co B	"	137		1 6 7 59
	F. R. Wilson	Co Q	5724	121	2 5 0 -	" " " "	Co J	"	138		1 6 6 08
	E. M. Draper	Co K	5769	139	1 2 5 32	" " " "	Co K	"	139		3 5 3 77
		Co J		127	1 2 6 45						
	6 M Conway	Co Q	5771	121	1 2 50	" 17 " "	Co H	"	140		1 5 9 09
	R B. Austin Cashier	Co A.	5841	130	5 6 7	" " " "	Co G	"	141		1 5 9 09
		Co K		139	6 8 37						
	E M. Draper	Co J	5868	138	7 -	" 19 " "	Co N	49	144		2 8 3
		Co B		137	8 50						
	" " "	Co E	5868	135	5 31	" 21 " "	Co M	"	143		2 2 5
					16 9 1 2 77						
Mar.	New York Calcium Light Co	#122 96 Co Q	5884	130	5 0 -	" 28 " "	Co N	"	144		1 5 9 05
		Co N		130	1 7 86						
		Co B		137	1 7 86						
	S. Markendorff.	Co C	5980	136	1 7 86	" " " "	Co M	"	145		1 5 9 05
		Co D		133	1 7 86						
		Co E		135	1 7 86						1 9 0 5 8 02
	" "	Co F	"	131	1 7 86	Apr. 19 " "	Co L	52	146		8 4 76
		Co G		141	1 7 86						
		Co H		140	1 7 86						
	" "	Co J	"	138	1 7 86	" 21 " "	Co K	53	147		1 3 9 13
		Co K		139	1 7 86						
		Co L		137	1 7 85						
	" "	Co M	"	145	1 7 85	" 26 " "	Co N	"	148		5 3 2 80
		Co N		144	1 7 85						
		Co Q		134	1 7 85	" " " "	Co F	"	150		4 8 4 65
		Co A		130	1 1 27						
		Co B		137	1 1 27	" " " "	Co D	"	149		5 4 5 36
	Lucas Press Clipping	Co C	5986	136	1 1 27						
		Co D		133	1 1 27						
		Co E		135	1 1 26	" " " "	Co E	"	151		4 6 7 89
	" " "	Co F	"	131	1 1 26						
		Co G		140	1 1 26						
		Co H		140	1 1 26	" " " "	Co H	"	152		4 6 6 07
	" " "	Co J	"	138	1 1 26						
		Co K		139	1 1 26						
		Co L		137	1 1 26	" " " "	Co G	"	153		5 4 9 38
	" " "	Co M	"	145	1 1 26						
		Co N		144	1 1 26						
		Co Q		134	1 1 26	" 27 " "	Co B	"	154		5 9 3 65
		Co N		130	1 7 86						
	Herald Square Press	Co B	5991	137	1 7 86						
		Co C		136	1 7 86		Co C	"	155		4 8 4 23
		Co D		133	1 7 86						
	" " "	Co E	"	135	1 7 86		Co J	"	156		6 4 2 25
		Co F		131	1 7 86						
		Co G		140	1 7 86						
	" " "	Co H	"	140	1 7 86	28	Co K		157		3 6 8 9.3
		Co J		138	1 7 86						
		Co K		139	1 7 86						
	" " "	Co L	"	137	1 7 85		Co L. see Mar. 14	53	137		0 4
		Co M		145	1 7 85						2 4 4 7 16
		Co N		144	1 7 85						
	" " "	Co Q	"	134	1 7 85	May 5	Co G	55	158		4 6 1 70
		Co A		130	6 7 86						
	The Evening Post	Co B	5995	137	6 7 86	" 6	Co N	"	159		3 7 0 33
		Co C		136	6 7 86						
		Co D		133	6 7 86						
	" " "	Co E		135	6 7 86						
		Co F		131	6 7 86	" 9	Co M	"	160		3 6 8 93
					18 0 2 9 61						4 5 6 1 8 1

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Account No._____ Sheet No._____

NAME Show Managers a/c Receivable Terms

ADDRESS Rating

Credit Limit

DATE 1971	ITEMS		Folio		DEBITS
	Brt Forward				1,802,961
		Co G		140	6 7 86
		Co H		140	6 7 86
	The Evening Post.	Co J	5995	138	6 7 86
	" " "	Co K		139	6 7 86
		Co L	"	132	6 7 85
		Co M		145	6 7 85
		Co N		144	6 7 85
	" " "	Co Q	"	134	6 7 85
		Co H		150	3 0 50
		Co B		137	3 0 50
	Apeda Studio	Co C	5999	136	3 0 50
		Co D		133	3 0 50
	" "	Co E	"	135	3 0 50
		Co F		131	3 0 50
		Co G		140	3 0 50
	" "	Co H	"	140	3 0 50
		Co J		138	3 0 50
		Co K		139	3 0 50
	" "	Co L	"	132	3 0 50
		Co M		145	3 0 50
		Co N		144	3 0 50
	" "	Co Q	"	134	3 0 50
		Co H		150	9 29
		Co B		137	9 29
	Amer. Feder. of Labor.	Co C	6004	136	9 29
		Co D		133	9 29
	" " "	Co E	"	135	9 29
		Co F		131	9 29
		Co G		140	9 29
	" " "	Co H	"	140	9 29
		Co J		138	9 28
		Co K		139	9 28
	" " "	Co L	"	132	9 28
		Co M		145	9 28
		Co N		144	9 28
	" " "	Co Q	"	134	9 28
		Co H		150	4 45
		Co B		137	4 45
	Excelsior Illistrating.	Co C	6005	136	4 45
		Co D		133	4 45
	" "	Co E	"	135	4 46
		Co F		131	4 46
		Co G		140	4 46
	" "	Co H	"	140	4 46
		Co J		138	4 46
		Co K		139	4 46
	" "	Co L	"	132	4 46
		Co M		145	4 46
		Co N		144	4 46
	" "	Co Q	"	134	4 46
		Co J		138	1 2 50
		Co D		149	5 -
	E. M. Draper.	Co E	6042	151	4 72
		Co F		150	5 20
	" " "	Co Q	"	153	4 0 -
		Co B		154	1 3 1 94
		Co D		149	7 3 65
	E M Draper.	Co C	6077	155	6 50
		Co J		156	6 -
	E M Draper	Co K	6101	147	5 5 37
	R. B. Austin Cashier.	Co E	6136	151	65
		Co Q		153	1 50
	E. M. Draper	Co F	6194	150	6 25
		Co D		149	5
	" " "	Co J	"	156	1 0 2 91
	R. B. Austin Cashier.	Co Q	6209	153	2 32
	" " " "	Co K	6244	148	44 7
					1 9 6 5 5 8 3

DATE 1971	ITEMS		Folio	CREDITS
				2 5 6 1 8 1
	Brt Forward.			
May 9	To Cash.	Co O	55 161	3 8 0 93
16	" "	Co P.	56 162	3 8 0 93
				2 6 3 7 9 98
23	" "	Co Q	" 163	8 -
23	" "	Co F	" 164	2 2 25
26	" "	Co J	57 166	8 -
	" "	Co C	57 165	1 3 59
				2 6 4 3 1 8 2
June 6	" "	Co M	58 166	1 7 85
				2 6 4 2 9 67
Dec 3.	Closing & Proceeds of Expl. 1406.		fo 2 19	1 9 3 4 61
				1 1 3 8 4 1 3

Sheet No _____ Account No. _____

Terms NAME Show Managers a/c Receivable

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS	Folio	CREDITS
1911					19655 83				
	Brt Forward								
Mar	a a Auto Service	Co A	6253	148	15 -				
		Co A		148	84 76				
"	Capehardt & Mackenzie	Co B	6256	154	84 76				
		Co C		155	84 76				
		Co D		149	84 76				
"	" "	Co E	"	151	84 76				
		Co F		150	84 76				
		Co G		158	84 76				
"	" "	Co H	"	152	84 76				
		Co J		156	84 76				
		Co K		148	84 76				
"	" "	Co L	"	146	84 76				
		Co Q		153	84 76				
		Co Q		153	1 62				
		Co A		148	1 62				
"	R B. Austin Cashier	Co E	6262	151	81				
					20697				
"	Co P	JE	C.11		923 40				
"	Co Q	JE	C11		923 40				
	3480 78				22538 80				
Apr.	N. Y. Calcium Light	Co M		148	50 -				
		Co Q		153	20 45				
		Co F		150	11 50				
	E M. Draper	Co J	6328	156	61 66				
	E M. Draper	Co N	6419	159	1 40				
		Co A		148	15 60				
	Kenneth Alexander	Co B	6468	154	15 60				
		Co C		155	15 60				
		Co D		149	15 60				
"	"	Co E	"	151	15 60				
		Co F		150	15 60				
		Co G		158	15 60				
"	"	Co H	"	152	15 60				
		Co J		156	15 60				
		Co K		157	15 60				
"	"	Co M	"	160	15 60				
		Co N		159	15 60				
		Co O		161	15 60				
"	"	Co P	"	164	15 60				
		Co Q		153	15 60				
		Co A		148	3 34				
	James E Abbr	Co B	6472	154	3 34				
		Co C		155	3 34				
		Co D		149	3 34				
"	"	Co E	"	151	3 34				
		Co F		150	3 33				
		Co G		158	3 33				
		Co H		152	3 33				
"	"	Co J	"	156	3 33				
		Co K		157	3 33				
		Co M		160	3 33				
"	"	Co N	"	159	3 33				
		Co O		161	3 33				
		Co P		164	3 33				
"	"	Co Q	"	153	3 33				
		Co A		148	35 80 01				
	Phillaart & Co.	Co B	6476	154	35 80 01				
		Co C		155	35 80 01				
		Co D		149	35 80 01				
"	"	Co E	"	151	35 80 01				
		Co F		150	35 80 01				
		Co G		158	35 80 01				
		Co H		152	35 80 01				
"	"	Co J	"	156	35 80 01				
		Co K		157	35 80 -				
		Co M		160	35 80 -				
"	"	Co N	"	159	35 80 -				
		Co O		161	35 80 -				
		Co P		164	35 80 -				
"	"	Co Q	"	153	35 80 -				
		Co C		155	1 60 07				
	E M Draper	Co Q	6460	153	1 66 68				
					28370 59				

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Account No. _____ Sheet No. _____

NAME — Terms

ADDRESS — Rating

Credit Limit

DATE 1911	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1	Brt Forward		28371 59		Brt Forward		7838428
Apr.	E M Conway Co C	6577 165	5 59				
May.	E M Draper Co F 3959.04	6630 164	6 19				
	E M Draper. Co M 1952.46 1934.61	6677 166	1 85				
			28384 78				

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME L. Silvers

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July	28	To Cash. Ck. 171,	J2.		200-5	Aug 30	J6.	H 11		200-
					200-					200-

Sheet No _____ Account No. _____

Terms NAME Guy Croswell Smith

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1920 Dec 31	To Broken Blossoms	JE L-49	61510	1920 Dec 31	By Balance		61510
			61510				61510
1921 Jan 1	To Balance		61510	1921 Jan. 4	By Cash.	CR 39	61510
Feb 28	B. B	JE B11	52580	Feb. 5	" " B.B.	CR 43	52580
" 28	" BB	B11 3	26290	" 26	" "	CR 45	26290
" 28	" BB	B11 4	30565	Mar 19	" "	CR 49	30565
Aug 31	" #112 305.65	JE #20	25855	Aug 15	" "	CR 63	25855

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Sheet No _____ Account No. _____

Terms NAME Southern Enterprises

Rating ADDRESS

Credit Limit

DATE 1920	ITEMS	Folio	DEBITS	DATE 1920	ITEMS	Folio	CREDITS
Dec 31	To C-11	Jr L-49	33 44	Dec 31	By Balance		33 44
			33 44				33 44
Jan 1 1921	To Balance		33 44	Mar 1 1921	By Cash.	CR 47	33 44

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME P. Strong

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
July 1			1	30-
" 16	60-	To.	1	50-
				80
Sept 1	Balance			60
	30-			
				60
Jan 1921 1	By Balance			30-
Apr. 28	" Cash. 20- #2205 0	122	✓	200 = 230
Oct 1	" " 200- 90 2793 90 10	150		100- 330
Nov. 10	" " 110	158		20- 350
Jan 1923	To Balance			110-
Apr.	By Cash. of 4329	245		150-

DATE 1920	ITEMS	Folio	✓	CREDITS
July 19	To Cash	CR. 19	1	20-
				20-
Oct. 6	To Cash.	CR. 27	1	30-
Dec 31	To Balance			30-
				60
Feb 1921 16	To Cash	CR 44	1	10-
Mar 1	" "	CR 47	1	10- 20
Apr 13	" "	CR 52	1	10- 30
Aug 8	" "	CR 63	✓	110- 140
Nov 15		69		100- 240
	Bal Bal.			110-
Jan 1922	By Refund	73		110-
June 1923 H	" "	114		40-
17	" "	115		20
19	" "	116		10
	chgd to P. & L uncollectable	L 30		80- 160

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME F. F. Summers.

RATING. ADDRESS

CREDIT LIMIT.

L31015	DATE 1920		ITEMS	Folio	✓	DEBITS
	July	1	145.-			145-
						145-
	Sept	1	Balance			145-
						145-

DATE	ITEMS	Folio	✓	CREDITS
Aug 31	Bad Debts. J6.			145-
				145-

Sheet No._____ Account No._____

Terms NAME Sun Light Arc. Corp.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
May 3.	By Bill # 227	916	300-	May 11	By Cash. ✓	81	300-
May.	By Bill # 242 Strand Theatre	916	50-	June 9	" "	83	50-
	" #258 " " ✓		12.50		" " ✓	83 ✓	12.50
May 3.	By Bill # 252 Jack Pickford	916	7 17 22	June	By Cash. ✓		7 17 22
May	By Bill # 257 Burton Holmes	916	25-	Nov.	By Cash ✓	95	25-
May.	By Bill # 251 Meade & Whitman	916	88	June 2d	By Cash	82	88
July 31	" 280	99	1 98	Sept. 15	" " ✓	90	1.98
May	By Bill # 245 Master Prod.	916	1 85 90	May	Transf. from E. Newhouse Jr.		1 85 90
July.	Transf. D. Allis & Artist Corp.		229 15	June 24	By Cash. ✓	82	229 15
May	By Bill # 259 Little Playhouse	916	8-	Apr.	Deduct a/c Uncollectable P & L	J15	8-
			1 9 9 50				1 85 90

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Account No. _____ Sheet No. _____

NAME Sundries Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
May 31	By Bill #323 H. L. Pierson	916	25-	Oct 31	To credit Bill chg in error.	D14	25-
June	By Bill #262	R.1	157 50	June 24	By Cash Hardmere Club Inc 1913	8H	157 50
Look to Income. July	By B.F. Porter Bill #274 cancelled	A9	62 50	Dec. 1923	To cancel Bill 274	F6	62 50
Dec	" " " " " 343	JE F7	344 60 375 25	June 30	To contra a/c Pay.	L39	344 60 375 25
Dec.	Transf to Fellner Rug a/c		25 80	Nov. 25	By Cash H. Fellner	95	25 80
Nov. 8	To 1st National Bk Protest E. L. Hewitt 394	217	77 50	June 30 1923	To P & L uncollectable	L39	77 50

Sheet No._____ Account No._____

Terms NAME M. M. Stearne.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio		DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Nov. 30	To Bill #	328		✓	137 71	Nov. 24	By Cash.	95	105 28
		329		✓	89 20	25	" "	✓	226 92
		331		✓	69 63	June 1924	To P. & L.	X37	48 25
		332		✓	35 65				
Dec		338	46.25	F5	48 25				
					Elliott Film				
1923 May 3.	To Bill #425		179	✓	960.	1923 June 14	By Cash.	115	960.
					Joe Aller.				
1923 Aug 3.	To Bill #470		Jo N10		125.	1923 Aug 21.	By Cash	122	125.
					Charles Hallon				
1923 Nov. 30	To Bill	536	Q5	✓	558	1923 Dec 7	By Cash.	133	558

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Account No. _____ Sheet No. _____

NAME Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			R. L. Carson. ✓				
1923 Nov.	To Bill. # 523	95	290	1923 Nov. 22	By Cash	131	290
			Graham. Wilcox & Co. ✓				
1923 Nov.	To Bill # 535		39880	1923 Dec. 18	By Cash.	99 134	39880

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Sheet No. _____ Account No. _____

Terms NAME Fellmer & Sembo

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Apr. 30	By Bill # 387	J15	13504	1923 Dec 2	By Cash	96	13504
	Clune Theatre						
1923 Feb. 28	To Bill # 356	H4	960 -	1923 Mar. 7	To Cash	105	960 -
	Liberty Film Inc.						
1923 Feb. 28	To Bill # 358 Hearts of the World	H4	83216	Feb. 28	Transf. To Hearts of the World		83216
	R. Goodman						
1923 Feb. 28	To Bill # 357	H4	9 -	1924 June	To P. & L.	X32	9 -

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Account No. _____ Sheet No. _____

NAME Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Apr.	Howard Beach Amusement. 383	J15	40-	Sept 21	By Cash.	114	40-
Apr.	Republic Photograph 399	J15	33 19	May 2	By Cash	R111	33 19
Apr.	Rex Films Co 382	J15	1548	June 20	Do P. and L.	X37	1548
Oct 30	Typhoon Fans Co. 50-	P. 9	550.	Dec 7	By Cash.	9f 133	250-
				1924 Jan 8	" "	134	250-
				June	Do P. and L.	X37	50-

Sheet No _____ Account No. _____

Terms NAME Sundries.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924			Grosset & Dunlap.				
Apr. 30	To Bill # 610	J. V. 13	88 70	Oct 15	By Cash	CR	88 70
1924			Agnes Jones.				
Apr.	To Bill # 603	J. V. 13	19 50 1	1924 Dec 31	To P. & L.	F 52	19 50 1
1924 Apr.	To Bill # 602	J. V. 13	J. D. Cosman. 1924 12 81 04	May		149	12 81 05

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NAME

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1924 June 25 [redacted]		[redacted]	[redacted]
			A. Danashevr.				
July	To Voucher	713	18	1924 Aug. 16	To Cash	157	18
			Proctors Theatre				
Aug	To Bill #	B7	31 70	1924 Aug. 30	To Cash	157	31 70
Sept	651	C19	1560	Sept. 17			1560
			M. Mantone				
Aug	To Bill # 645	B7	8 68	Aug 30	To Cash	B9	8 68

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Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			H Buckley				
1914 Sept	Bill 657	C19	4 8.	1914 Sept 15	To Cash.	CR.	4 8.

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Terms NAME Talking Motion Picture Inc

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 May 3.	To #87	J/E 24	40256	1921 Dec 3.	To P. & L. Bad Debts	J/E 118	44481
	88	E 24	42251				
1922 Mar. 3.	To Bill #214	O 4	4486	1922 May 3.	To Credit #214	J/E 915	4486

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Terms NAME Norma Talmage Film Corp.

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Sept 30	To # 119	J 115	104 57	Oct 15	By Cash	R 67	104 57

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Terms NAME T. D. Thompson.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Feb.	To Cash.	CJ. 175	270-	May 9	By Refund.	CR 81	540-
Mar	" "	179	270-				
			540				

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TERMS. NAME B. Turner

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 1	125.-			125-					
				125-					
Sept 1	Balance			125-	Oct 28	By Cash	CR 29		125-
				125-					125-
1921 Nov.	By Cash 4% 29.✓	157		300-	Oct 1921 31	" Expl Cost. See adv. 13 Work.	JE. D3		300-

Sheet No. _____ Account No. _____

Terms NAME Trans Ocean Film Corp.

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS	Folio	DEBITS	DATE 1928	ITEMS	Folio	CREDITS
Aug.	To Bill # 298 'arranging Concession	B7 9	28.50	May 8	By Cash.	Pf 111	24.50
1928 Jan 31	" " 346 v Bfr.	G7 1	24.50	Sept 26	" "	125 3	4.00
(426) June 30	" 451 7.4.86	L21 4	433.36	Dec. 29	" " 436.84	Pf. 135 v	799.80
Nov. 30 1928	" Do Rcg. 517 v 3.4.86 363.96	Je Q10 8 v	48.10				
Mar.	" Transf. from V. Corlett # 498	v	799.80				
				1928			
Feb.	592	T. 1 5	33.60	Feb. 28	By Cash.	139 5	69.53
	592A.	" 5	25.93	Mar.		Je V4	433.36
Mar.	To adj. of Rec.	Je V4	840.50	"		" 4	433.36
	" "	" 3	400-	May		150 6	37.56
	" " (Bill 498)	"	799.80	Oct 25		7	8.67
May	619 1536.54	6	37.56	June 30	To P & L.	Je x 32 8	48.70
Sept 30	649	C19 10	1592.32		To P & L.	x 32 9	281.50
Nov	669 1706.84	D16 7	8.67	Sept 16		10	1592.32
Dec 1925	690 1605.88	F21	401.60	Dec.	Thisamy S/B. Epoch.	F10 "	2.56
Feb.	To Cash. 401.60	342 "	2.56	" 31, 1925	To P & L.	F52	1206.94
Apr 30	" Bill # 6959.	Je J19	327.11	Apr. 7	To Cash.	174	327.11
				May 31.	To Cancel Bill 690	1 12	401.60

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Terms NAME Universal Film Mfg. Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Aug 31	To #113.	J6	1/20 ' 65-	Aug 19	By Cash	9	63 ' 65-
June 30 1914	To Bill #633		Wilmer & Vincent.	June 15 1914	By Cash.		
		X6	50.			153	50.

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Terms NAME United Artists Corp.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
						1920					
Sept 22	By Cash	ck 10	82	1	53025-	Sept 22	To Cash	CR	25	1	53025-
					53025-						53025-
1921						1921					
Mar. 31	By " #3	20% JE		✓	8651	Apr. 21	By Cash.	CR	53	✓	76378
	" #4	20% JE		✓	5522	June 29	" "		59	2	47272
	" 57	JE		✓	3968	Sept 28	" "	CR	65	4	1995
	" 61	JE		✓	118-	Nov 21	" "		69	5	19420
	" 67	JE		✓	8756		30 " P&L 80%	JE	1120	6	276
Apr. 30	To 80% Ballance #44	JE	D-10	✓	22090		" "		1120	6	4992
	" #48		D-17	✓	47		30 " "		1120	6	1964
	" 49		"	✓	155 44	Dec	By Cash "Expl. Bill"		71	7	15765
	" 66		"	4	652						
	" 67		"	4	31						
May 31	" #76	6.83	JE	E24	3676061						
	" 77	Cancelled.		4							
	" 82			E24	3 10512						
	" 85	#80.50		E24	4 116						
July 30	" 102	7.99		G17	4 456						
	" 107			G17	4 92						
	" 108			G17	4 2-						
	" 109	19.95		G17	4 448						
Oct 31	" 114	20% 6.68	JE	J14	5 3 44						
	126	20% 49.-		J14	5 2456						
	129			J14	5 17612						
	134			J14	4 1276						
	139	20% 12.48		J14	5 6240						
	140	1.99		J14	4 248						
	143	527.80		J14	4 24604						
Nov. 31	146			K20	16 220						
		325.80									

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Credit Limit

DATE 1921	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1	Brt Forward.		17 9 6 45				
Nov. 30	To Bill # 148	120	468 ✓				
	151 cancel	0	2701 -				
	158		698 ✓				
	152 Equip. cancel	0	4560 -				
	153		83 ✓				
	154		399 ✓				
	155 Equip		15 -				
	157 Equip. 1605.20	0	50 -				
			9 1 2 8 93				
Dec. 3	To Exp. to Engl. Ashcroft	Vo 9089	157 65				
	159		61				
	161		101 ✓				
	162		48				
	163		181 ✓				
	164		166				
	166	0	17456				
	167 McEachin.	0	14920				
	168 cancel.		756				
	169		4976 8 ✓				
	172 12-048.51		7 1 1 98				
			13 1 2 9 13				

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Terms NAME United Artists Corp.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio		DEBITS	DATE	ITEMS	Folio		CREDITS
1922					1922				
Jan 1	To Balance			12 04851	Jan 18	By Cash	73 11		766 09
	" Vo Reg. R Bauston	Vo 9363	13	601	Mar. 13	" "	77 15		30 4
	" Bill # 177	Je M15	9	438-	" 31	" Error S/B. Released Prints	Je 03 8		979 94
	178		16	219	May 27	" Cash	81 13		791 96
	181		13	166	May	To Credit # 177	Je 9159		438-
	183		13	374	"	" #172	9150		711 98
	182		13	477	" 31	To Trans f. Bill #205 to Shertheimer	(11)		127 90
	184		13	16	"	To Credit adj. Bill 195	9160	(12)	886 85
	195 Vo 9.75		13 (13)	1357 60	July 1	By Cash. Prints	86 16		7974 21
	192		13	15	"	To Credit # 157	DH		50-
	193		13	185	"	" " 152	"		4560-
	194		13	2388	"	" " 166	"		1724 56
	196		8	979 94	"	" Bo n Prints 167 Mu. Engel-Phi	"		1495 20
	197 1410465		13	237	"	" " 207	"		590-
Feb	199	N10	13	14870 74 793	"	" " 208	"		75-
	200		15	243	"	" " 215 adj.	"		229 90
	202		13	190	"	" " 168 - 194	"		756
	203		13	2468	"	" " 151			2701-
	204		16	15815 7	1923 Jan 1	Transferred to H Bryans. Bill 289		17	24705
	205 17220.06	Sund.	(11)	12719 90 17986 5	Feb	" adj. #266	H5	18	18044 8
Mar. 31	207	0	004 H	590-		281	H5	18	5859
	208	0		75-		283	"	18	272 84
	209		16	162		304		18	10654 1
	210		16	48		318		18	1331 76
	211		16	103		336		18	4659 0
	213		16	260	Mar. 17	To Cash	106	18	3556 07
	215 Romance.		16	11495 0	Apr. 14	" "	109	19	1848 45
	216		16	8240 4 20630 42	" 23	" " B. of N. H H	109	20	2399 60

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546.21 adj.
229.90
3163.31 Bal.
3317.02

Please draw 317.02 on Jordeth.
229.90
087

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NAME United Artists Corp. Terms

ADDRESS Rating

Credit Limit

DATE 1927	ITEMS	Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
	Brt Forward		20 6 30 44		Brt Forward		38 30 7 37
March 31	To Bill # 217 for 93.11	04 16	90076	Apr.	To adj Bill 293 can.	J 1 21	48760
May.	" " 219	Q 16	336		" 345	" 24	27125
	220	16	882		" 355	" 23	34962
	221	16	45192		" 360	" 24	56569
	228	16	484		" 362	" 25	2285
	229	16	173		" 287	" 26	46212
	231	16	116		" 349 allied Artists	"	260016
	232	16	745		" 359 can. contract	" 27	275492
	235	16	45192		" 361 " "	" 28	260016
	237	16	1655		" 363 "	" 29	263646
	240	16	90384		" 369 allied Artists	"	45192
	243	16	37360		" 372	" 30	76855
	246	16	16055		" 373	" 31	27450
	248	16	46159		" 339 60/0	J 19 20	27 7 06 72
	253	16	90160	May 8	By Cash.	CR 111 33	41246
	254 19736.65	16	45080	11	" "	117 32	231613
June	261	T1 18	189	18	" " 406	" 34	119980
	266 less 20%	"	225730	18	" "	" 35	27839
	267	" 18	130	June 1	" "	112 36	359940
	268	" 18	4604	8	overpayment	115	119980
	269 2204.10	" 18	392		" Credit on 421	L 22	30
July.	273	A9 18	448		" " 422	L 22	108
	278	18	62	July 13	By Cash. 9%	CR 118 37	59999
	281 less 20%		7580	19	" "	119 41	159518
	282	18	309	20	456	" 39	238280
	279 plus 114.59		5457	20	459	" 40	70960
	283 duplicate 279	19	27284	Aug	Passed.	CR 121 38	165974

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Terms NAME United Artists Corp.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio		DEBITS	DATE 1923	ITEMS	Folio		CREDITS
	Brt Forward			68 30826		Brt Forward			68 16248
July	To Bill # 285	H9	18	38	Aug	By transfer Bill ###J. McCarthy	39		51445
	286	"	18	437	Sept 7	By Cash	174	40	59990
Aug 3	" " " 287 to be paid on trans	B7	26	23 1060	Oct 18	" "	178	42	86672
	289 H. ABRAMS.	"	17	24705	27	" " on a/c.	179	43	15481
	290	"	18	78	Nov. 12		13.	43	72405
Allied 15.05	291 cancel.	"		4877	Dec 31	By Transfer. Allied artist #503		44	16947
	293 cancel 46.	"	21	48760		" " " " #518		45	16947
	294	"	18	47860	3,	" adj. # 323	P.17		8451
	296	"	18	95720		339	"		45112
	297	"	18	3145		374	"		353
	299	"	18	81		398	"		114
	302 19052.37	"	18	47		412	"		4050
Sept	304	CH		13316		423	"		397
	308	"	18	47860		424	"		768
	309	"	18	47860		397	"	1	8667
	310	"		13316	1924 Jan 15	a.L. Arms a/c. accept	136	46	537784
	311 22673.92	"	18	63	16		137		112137
Nov. 30 1148.75	323 11240.50	E1		23326	23	a.L. Arms. accept	137	49	649995
Jan 3/17 X	324			3860	Feb. 19		139	50	618823
Jan 3/17 +	325			133	26	see Bill in June.	139	55	86672
	326 11525.		18	11131	Mar. 22	X. Arms. accept	143.	54	870698
1604.48	336 H.A. Trans.		18/19	50034	"	Bill #499 Transf to Big Feature.		47	21698
	339		50	45120		" 498 " " Trans. Dec av.		48	79980
Jan. 3/17 X	341 16546.28			974	apr. 21	" Cash. H.	146	51	296860
1923 Jan 31	345	G7		x x x	28	" H.)	"	52	282450
Feb.	To No Reg. J.M. Austin			x x x	28	" H.)	"	53	170083
	" " "			x x x	Mar.	Trans Released P. of Rec.	P. 44		1 44088
								130	4802626

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NAME Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
			41 803 47		Bal Forward.		130 404 26
Jan.	By Vo Reg. J M. Austin Vo 12133		35 4318	Mar.	Deadj. of Rec.	J Vol	79980
21 49 31	To Bill. 4 343 16835.05		33/34 4926 41		" " "	"	44752
Feb. 28	" adj Bill. 341	H5	18 409		" " "	"	86672
	" 279		18 1145 9	June 13		153 56	59999
	" 291.		18 3372	Aug 1		157	33639
	" 324		18 1930	Sept 11	By acceptance.		17396 65
	" 325		18 67	Nov. 26		163 59	11879 44
	" 326		18 420	Oct.	By acceptance	J6 D8 60	19663 30
	To Bill " # 355	H4	33/34 4534 34	Dec 1	" Cash.	164 61	13829 99
	" 359		32/27 32 19 14	9	" "	63	2503 -
	" 360		35/24 732 37	17	" "	64	73560
	" 361		28 2600 16	29	" "	67	603 -
	" 362		33/25 29 48	26	" acceptance.	65	18702 4
95.20	cancel " 363		32/29 3124 -	1925 Deb. 21	" Cash.	168	30150
Deb. 28	" Vo Reg. J M. Austin Vo 12540	H7	35 753	Apr	" P & L on bills chg. Sno. 883.77	J26	7868
	" " 12552	H7	35 242	May	" Bill # transf to Epoch Prod. N. 10		730
	22192.34 12639	H7	35 1026				
			52 695 56				
Mar	Vo Reg. J M. Austin Vo 12800.	J6	35 4837				
	" Bill # 365	J4	33 97.50				
	370	"	33 505				
	372	"	30 768 55				
	373	"	31 274 50				
	374 1984.32	"	14 13				
			53 903 61				
Apr. 30	379	J15	20 59990				
	380 Paid	"	4219				
	381	"	22 2027				
	384	"	59990				
			55 165 87				

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Terms NAME United Artists.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Bt Forward.		55 165 87				
Apr.	To Bill # 388 1000 Masters.	J15 20	799 70				
32½ %	1739.20 389 Stock.	" 43	1 686 72				
	392	" 43	305 04				
	393	" 32	1 199 80				
	394	" 43	879				
	260.04 397	"	346 69				
	3.36 398 7309.38	"	448				
			59 517 09				
May 31.	405	159 43	227				
	406	" 34	1 199 80				
	410	" 36	599 90				
	411 canada aust	"	537 60				
	412 Porto Rico (315.19)	"	255 69				
	413	" 36	599 90				
	414	" 36	1 199 80				
	417	" 36	1 199 80				
	420	" 43	479				
.84	421	"	114				
3.24	422	"	432				
	423	"	1590				
23.08	424 8754.27	"	3076				
			65 169 76				
(424) June 30	450	L21 42	866 72				
	Trans Ocean. 451	"	~~4336~~				
	430	L23 37	599 90				
	431	43	195				
	439	43	203				
	440	43	2098				
	441	43	81				
			L7 055 17				

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NAME United Artists Corp. Terms

ADDRESS Rating

Credit Limit

DATE 1923.	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Bal Forward		67 055 17				
June 30	By Bill # 442	L 33 39	5 14 45				
	443	" 4	50 35				
	444	" 4	31 08				
	445	" 4	17 14				
	446	" 4	2 83				
	447	" 4	2 16				
	448	" 43	59				
	Do correct 388 7453.70	38	1 000 -				
			68 668 77				
July 31	* By Vo Reg. Jm Austin Exp. Vo	44	34 53				
	" Bill # 452	46 43	2 18				
	454	4	29 916				
	456	39	2 38 280				
	457	41	1 59 518				
	458	4	60 -				
	459	40	7 09 60				
	460	43	80				
	462	43	8 90				
	463	42	8 428				
	464 9003.30	38	16 59 704				
			155 050 94				
Aug.	* By Vo Reg Jm Austin 1371	12	3 52				
	x " " " 1377	12	23 72				
	471 N	43	4 58				
	472	43	3 05				
	473	4	49 86				
	474	42	12				
	475	4	35 98				
	479	40	5 99 90				
			16 2 46 67				

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Terms NAME United Artists Corp.

Rating ADDRESS

Credit Limit

DATE 1973	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward		76 7 7 6 67				
Aug	By Bills #480	JE N10	59990				
	#481		3091				
	#482		54696				
	#445 Billed 30% SB for 8755.95	N10	2834				
			77 4 3 7 7 8				
Sept 30	#483	06	54696				
	#484		680				
	#485	#3	86				
	#486		54696				
	#487		19190				
	#488	#3	59990				
	#489 13048.93	#3	2999 50				
			87 3 2 5 66				
Oct 30	#490	P11 #9	79789				
	#491	"	26002				
	#492	" #6	27427				
	#493	" #6	119980				
	#494	" #6	8833				
	#495	" #6	312				
	#496	" #6	180				
	#497	" #7	5170				
	adj. #498	" #8	79980				
	#499	" #7	21698				
	Work 37 #500	"	95-				
	#501	" #9	19947				
	#502 14648.79	" #6	2619				
			86 3 4 0 03				
Nov. 30	#503 *	Q5 #11	169450				
	#504	" #6	17665				
	#505	" #6	59990				
			88 8 1 1 08				

Nov. 30/973.

3507.16
17,183.60
4046.63
376.13
56.95
838.15
250.00
5.52
5.58
48.25
36.95
1686.31
345.00
376.35
9.00
315.00
15.48
100.00
392.56
335.55
550.00
4,907.00
398.80

51,385.83
21698

51.059.-
102
51059

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923.							
	Brt Forward		88811 08				
Nov.	To Bill. # 506	G 5	44163				
	507		19940				
	508		11777				
	510		1445				
	511		1088				
	514 Re 2/19		59990				
	515		11538				
	516		18077				
	517		184937				
	518		16947				
	519		8833				
	520		8935				
	521		88326				
	522		31274				
	524		19144				
	525		610				
	527		60				
	526		37				
	528		30868				
	529		8833				
	530		11777				
	531		59990				
	532		59990				
	533		212				
	534 16868.11		151				
			958005 50				
Dec 31	503 *	T1	20				
	538	T1 1/2	21587				
			960,651 7				

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Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923	Brt Forward		96016 57				
Dec 31	To Bill # 539	F.17	65				
	540		59990				
	541		37795				
	542		59990				
	544		32				
	545		1387				
	546 yy677.20		79999 50				
			103468662				
1924 Jan.	574	2.9 46	53784				
	575	51	179970				
	576	51	11538				
	580		72928				
	578	50	88				
	581	50	43173				
Louis Rheibel mfg.	580 Regent-Paris.		72928				
Feb	583	T.1 50	826				
	584	50	1710				
	585	50	861				
	586A.	50	512175				
March	594	V. 10 54	870698				
	590	51	36994				
	595	51	570				
	596 ✓		2321				
	597	52	282450				
	599	51	67788				
	600 ✓		59990				
			131016 58				
Apr.	609 ✓	Je V 13	853				
	608 ✓		3693				
			131062 04				

NATIONAL No. 7048—Form A

Account No. _____ Sheet No. _____

NAME United Artists Corp Terms

ADDRESS Rating

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward		131 06 4 04				
Apr. 30	To Bill. # 605	J 13 54	1 19 9 80				
	606 7/	"	2 03 36				
	607	" 54	50 1 03				
Mar.	To adj. a/c Rec	J 14	52				
May	612 7/	W 4	134 9 6 6 85 / 1 01 68				
	613 7/1	"	1 0 85				
	615 7/1	"	5 99 90				
	616 7/	"	1 09 32				
	617 7/	"	1 45				
	618 7/	"	2 24 11				
	620 7/ 1643.12	"	2 23 26				
			134 2 3 7 42				
June 30	621	X 6 56	3 5 99 40				
	622 7/	"	1 80 84				
	623 7/	"	6 6 30				
	624	" 56	2 39 9 60				
	625	" 55	4 33 36				
	626	" 55	4 33 36				
	627 7/	"	3 83				
	628 7/	"	6 9 16				
	629 7/	"	1 86 61				
	630 7/	"	33 30				
	631 7/	"	27 63				
	632 3484.03	" 60	4 0 6 72				
			147 0 7 7 53				
July.	635	A 14	31 25 .				
	636	"	5 99 90 .				
	638	"	11 82 .				
	639	"	8 45 .				
			147 7 8 0 5				

Sheet No. _____ Account No. _____

Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Bt Forward.		1 4 7 7 8 95				
July	To Bill # 640	A17	240 ,				
Aug 30	" " 641 Ap 42.10.9.25 this and credits	B7	1294 ,				
	642	7	1421 ,				
	643	7	137 ,				
Sept 30	651	C19	130008 ,				
	652	"	43336 ,				
	653	"	621 ,				
	656	"	6940 ,				
			1 4 4 5 5 6 15				
Oct	660	D16	60 603 - ,				
	662		60 171 - ,				
	663		60 2331 ,				
	664		60 19851 ,				
	665		60 15703 ,				
	666		60 40673 ,				
Nov	682	E9	61 603 ,				
	679		61 603 ,				
	681		61 449 ,				
	680		61 17250 ,				
	678		59 13859 ,				
	675		59 65235 ,				
	674		59 1703 ,				
	673		59 7872 ,				
	672		59 1373 ,				
	671 1835.48		59 28752 ,				
			1 4 8 6 9 6 6 6				
Dec.	683		63 603 -				
	684		63 17261				
	685		63 30666				
			1 4 9 7 6 8 93				

6041.23
860.16
295.14
1,470.21
1,736.49
485.68
1,131.50

11,470.41

NATIONAL No. 7048—Form A

Account No. _____ Sheet No. _____

NAME . United Artists.

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward.		149768 93				
Dec	Dr Bill #686	F V1 63	149 83				
	687	" 63	6490				
	688	" 63	1206 -				
	689	" 65	598				
	690A.	" 65	1226				
	691	" 65	27037				
	692	" 65	33316				
	693	" 64	68665				
	694	" 64	4895				
	695	" 65	12451.				
	693A.	" 65	30505				
	694A.	" 65	3119				
	695A.	" 65	29285				
	696	" 65	33038				
	697	" 65	9225				
	698 380.28 7868	" 64	603 -				
			154326 29				
Apr. 30	B.fr. 697A.	F. I 19	730				
			154335 59				
1976 Mar.	Dr Jurisfilm. 308.60	V 13	37110	1976 May. 8.	Dr Sabach Famous Play.	Sf 197	6250
Aug.	" Bill	F. B 18	30727	June 29	" " United Artists	198	30860
			67937	Aug 24	" " " "	200	30727
							67837

Sheet No. _____ Account No. _____

Terms NAME Harner Bros.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
July 30	T. V. 98	G17	67 H 99	July 29	By Cash	R 6	1367 97
"	" 103	G17	546 55	Oct 15	" "	R 67	40 77
"	" 104	G17	1 46 43				
Aug 3.	" 111	H20	40 77				
			1408 74				1408 74

40.77

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME E Hertheimer

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1921 Feb 28	To Love Flower. Jr	B 11	✓	32436	1921 June 30	By P & L. Jr	F 18	✓	39122
Apr. 30	" To Jr	D 17	✓	39122	July 5	" Cash. CR	61	✓	18436
						" " 99	617		140-
1922 Jan. 31	To Bill # 180 Jr	M 15	3	844-	1922 Jan	By Cash CR	73	3	844-
Feb.	" " 201	N 10	4	14816 5	Mar 29	" " "	78	4	14816 5
May 31	" " 244	Q 16	6	35895 0	Apr. 6	" 205 " 12719.90	79	5	12719 0
	Transf. fr. United Artists # 205		5	12719 05	May 22	" " "	81	6	37754 0
	Transf. to Master Prod. Bill. 245		6	18590 5	Dec. 16	" " "	97	7	5956 0
Nov. 30	333	E ~~333~~	9	5956 0					
1926 Oct	To Vol 9. No merchandise. 1791			277-	1926 Oct 15	To Cash	203		277-

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Stark Producing Co.

RATING. Falls of Babylon.

ADDRESS Mother & The Law.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July	5683.10	J.L.		5683.10
				5683.10
Sept 1	Balance			5683.10
				5683.10
Dec 1	a/c Reopened. Jf	L-12		5683.10
1921 Jan 1	By Balance 2961.44			5683.10
Oct 1921 31	By Bill # 132 4.40 Jf	J.14	1	276.4
Dec 31	" " 165 Jf	L.16	3	2.39.2
	173	L.16	✓	96.72
	174 120.64	L-16	3	23.24
				17.15.2
1922 Jan.	To Balance Jf			120.64
	" Bill # 191 106.56 Jf	15	"	98.48
				13.6.48
1922 June 30	Transf from Release Prints. Judith 376.35	T.16	5	16.13.07
1923 Mar.	To Bill # 366		5	2.10.75
				18.23.8.52
May 31	" " 401	T.9	5	12.
	409	"	5	12.86.74
				3.11.22.27.56
June 30	433.	L.23	5	248.92
	434		5	1.80.2.08
	435		5	1.56
	436		5	1.20
				5.1.7.6.8.2

DATE	ITEMS	Folio	✓	CREDITS
Aug 31	Bad Debts.			5683.10
				5683.10
Dec 31	To Balance			5683.10
Dec 31	By Int. Jf	L-73		122.166
Feb 28	" 6 Simple Machines Jf	B13		1500-
Mar 31	" Profit & Loss Jf	C-4		2961.44
				5.1.8.3.1.0
1921 Sept	By Bill. Jf	65	✓	2324
Dec 27	By Cash.	J.	1	276.4
				5.0.8.8
1922 Jan 7	By Cash	73	3	2392
May 31 1923	Jf	95		106.56
				1.3.0.4.8
June 17	By Cash. Jf		5	~~2.4.6.2.1~~
1923 June 17	By Cash. Jf		5	2.7.46.21
Aug 8	" " Jf	121	6	2.1.6.7.84
16	" "	122	7	1.3.6.1.76
20	" "	122	8	5.1.7.72
				6.1.9.3.5.3
Dec 31	By transf. to H. Abrams.		5	3.7.6.3.05
				7.1.6.9.8.5

ACCOUNT NO._____ SHEET NO._____

NAME Mark Producing Corp. Advance Received TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE 1921		ITEMS		Folio	✓	DEBITS	DATE 1923		ITEMS	Folio	✓	CREDITS
Jan	31	Mr. Glanz Sal.	1871 Voch.	105	'	1 1 0 1 7	Apr	23	By Cash	110	'	1 2 8 0 4 3
	11	L. Geiger	1775 C/D.	101	'	1 6 0 -						
	"	J & E. (Strand Theatre)	1776	101	'	3 1 2 5						
	"	M. Glanz	1777	101	'	1 2 5 -						
	18	L. Geiger	1826	103	'	4 6 2 7						
			+72.69			+ 7 2 6 9						
Feb.	1	E. L. Moore.	1878	107	'	2 1 5 2 6						
	11	M. Glanz.	1941	109	'	4 3 9 2						
						7 3 1 8 7						
Mar	7	E. L. Moore	2007	113	'	1 9 8 5 3						
	11	H. J. Juntgen.	2014	114	'	2 5 -						
						9 5 5 + 0						
Apr.	4	E. L. Moore	2095	118	'	1 5 0 4 1						
	16	Alien Typewriter	2153	120	'	4 5 -						
	21	E. L. Moore	2184	121	'	5 0 4 9						
						1 2 0 1 3 0						
May	3	E. L. Moore.	2236	124	'	7 9 1 3						
						8 0						
						9 1 5						
						9 1 5						
						9 1 5						

L31015

Sheet No _____ Account No. _____

Terms NAME Hark Producing Co.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
	Brt Forward		5176 37				
June	By Bill # 438 V5HH.19	L23	1 1 4 08				
Aug.	" " 476	N107	136176				
	477 376.35	8	5177288				
Jan 1924	587	T.1 9	1244 60	1924 Feb 28	D. Cash	139 9	2240 28
	588	9	99568		" "	" 10	5172
	589	10	5172	Sept 18		11	404 96
May.	614 404.96	W L 11	4044 96	Oct 9	" "	OR 12	6 36
Sept 30	659	C19 12	6 36	1925 May 31	D. P. & L.		12 14
June 30	chg against-N. & E. England	X 37	12 14				

NATIONAL No. 7041—Form A

Sheet No. _____ Account No. _____

Terms NAME Eddie White Studio

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Mar	D. + 56	J6 C-13	10 07	Apr 12	By Credit ck. 2596	bO	120 10 07

NATIONAL
No. 7048—Form A

D. W. GRIFFITH INC., MD.

ACCOUNTS PAYABLE LEDGER

1921-1924

accounts payable
subsidiary ledger

NATIONAL
No. 41—H L

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME A. A. Auto Service

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 13	To Cash ckt 1603	68	✓	50875
Aug 9	" " " 1746	74	✓	3375
				54250
Dec 31	By Balance			370-
				370-
Jan 1921 10	By Cash 1768	101	3	12625
" 12	" " 1781	101	4	5150
24	" " 1838	103	5	13750
Feb 7	" " 2389	108	6	8575
Mar 17	" " 2520	115	7	5775
" 19	" " 2039	115	8	370-
Apr 4	" " 2562	119	9	15-
Sept 1	" " 2664	145	10	4460
Nov 9	" " 2948	157	11	10225
Dec 28	" " on a/c 3139	166	12	400-
	To Balance			476.25
				3188.75
Mar 1922	By Cash .01	180	12	476.26
July 1	" " 1796		13	691.25

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1/0		3144		25-
		3145	✓	24-
		3146	✓	17-
		3147	✓	12-
		3148	✓	4-
		3163	✓	23150
		3164	✓	22025
		3413	✓	7475
	144.75 653.50	3451		45-
				65350
Sept	Balance 111-		✓	111-
Dec.		5146	✓	225-
	370.	5147	✓	34-
				370-
1921 Jan 1	To Balance			370-
		5311	4	3750
		5312	4	14-
		5313	3	12625
	370.-	5445	5	13750
Feb.		5691	6	8575
Mar	370.	6030	7	5775
	15-	6253	9	15-
Aug		7736	11	10225
		7924	10	1875
	144.75 1022.50	7954	10	42750
Dec.	476.25	9122	11	876.25
				3188.75
1922 Jan	By Balance			476.25
Apr.	691.24	9960	13	691.25

ACCOUNT NO._____ SHEET NO._____

NAME a. a. Auto Service TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 1923		ITEMS		Folio	√	DEBITS
						11 67 50
Oct. 1924	10	By Cash	4572	293	✓	7 85 75
Feb.	17		4952	293	✓	14 53 76
May	19		5239	308	✓	4 47 25
"	13		5247	308	✓	22 50
June.	15		5272	311		30 50
	20		5290			30 175
						8 26 50

DATE 1923	ITEMS		Folio	√	CREDITS
	Brt Forward.				11 67 50
Mar. 1923	To P. & L.		J.E. 19		10 67 50
July		785.75	13634	✓	7 85 75
Aug	Misc.	798.75 12.50	13732	18	12 50
Nov.			14698	✓	4 71 25
		497.75	14736	18	4 14 -
Dec. 1924		530.75	14971	18	3 33 -
Jan.			15222	18	26 25
Feb.			15478	✓	6 87 5
		328.25	15684	18	1 73 75
Apr.			15976	17	30 50
		354.75 301.75	16010	16	22 50
					8 05 76

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME James E. Abbr.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
Aug	18	To Cash	ck 1337	76		250 ✓	1920 Aug		√o	3792	✓	343-
	19	" "	" 1799	76		93- ✓						
						343-						343-
Sept	10	To Cash	" 1851	79	✓	33-	Sept		√o	4195	✓	33-
"	16	" "	1406	80	✓	100-				4248	✓	100-
						133-						133-
Dec	23	By Cash	2183	97	3	3350	Dec			5203	3	3350
						3350						3350
Mar 1921	15	" "	50	115	4	621-	Mar 1921			5938	4	621-
Apr	5	" "	2106	118	5	424 25				6260	6	309-
"	11	" "	2137	119	6	309-			733.25	6286	5	424 25
"	19	" "	2161	120	7	141 25	Apr.			6341	7	78-
"	21	" "	2179	121	8	50-				6439	7	63 25
May	11	" "	2287	126	9	191-				6472	8	50-
Dec	10	" "	3086	163	10	240-	May			6739	9	191-
	20	" "	3121	165	11	120-	Dec			8988	10	240-
		To Balance				80-				9102	"	120-
									80.	9194	12	80-
						2176 50						2176 50
Jan 1922		To Cash	3212	169	12	80-	Jan 1922	By Balance				80-
Dec		" "	558	271	13	136 50			80.	9276	14	80-
Feb.		" "	6214	230	14	80-	Sept		2176 50 80.	11302	13	136 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Abbott Scrim Profile Co. Inc.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
	Balance			85 27
				85 27
Nov 23	By Cash A 2098	90	'	229 74
Dec 3.	By Balance			250 85

DATE	ITEMS	Folio	✓	CREDITS
1920 Sept	"C o C V.	#336	'	8 17
	"C o M 22.50			
	"C o N 22.50	#337	'	45 -
	"C o C	#338	'	32 10
				85 27
Oct 1	Balance			85 27
"		##58	'	14 50
"		##59	'	48 -
"		##76	'	74 29
"		##77	'	7 68
"		#591	✓	48 36
Nov.		#799	✓	278 10 12 20
"		#868	✓	77 02
"		#869	✓	7 92
	16.8.95	#910	✓	23 45
Dec		501#	✓	39 89 25 -
		5172	✓	28 45
	250.85	5266	✓	28 45
				#80 59
				#80 59

DATE	ITEMS		Folio	✓	DEBITS
Jan 26	By Cash	1854	103	✓	250 85
Feb 1	" "	2375	108	✓	1 22
Apr 11	" "	2583	119	#	2 52
					254 59
1922 Feb	To Cash	3#22	174		230
Nov. 8	" "	3951	217		28 -

DATE	ITEMS	Folio	✓	CREDITS
1921 Jan 1	To Balance			250 85
Inv.	1.22	561#	3	1 22
Mar	2.52	6184	#	2 52
				254 59
1922 Jan		9391		230
Aug.	28.	10965		28 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Abercrombie & Fitch Co.

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 9	To Cash ck 17410	74	✓	10 39	July 1		V0 2202	✓	96 50
					"		2446	✓	7 89
					"		2938	✓	19 50
					"		2989	✓	1 05
					"		2993	✓	1 70
						116.64			126 64
					Aug		V0 3829	✓	8 60
					"	33.85	3872	✓	3 -
				10 39					138 24
Oct 29	To Cash 2020	87	✓	33 85	Sept 1	Balance			33 85
				33 85					33 85
1922 Dec 15	" " H038	273		4 00	1922 Sept		11405		4 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The "Ad Press Ltd".

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			24 1 50
				24 1 50
Jan 25	By Cash 4/2295	107	✓	24 1 50
				24 1 50

DATE 1920	ITEMS	Folio	✓	CREDITS
July	1/0	3437	✓	7 8 50
"	"	3438	✓	12 3 50
"	24 1.50 241.50 "	3439	✓	3 9 50
				24 1 50
Sept 1	Balance			24 1 50
				24 1 50
Jan 1	To Balance			24 1 50
				24 1 50

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Adart Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1920 Aug 11	To Cash referred by payment stopped ck 1767	75		14 40	1920 July 1		1/o 2738	✓	14 40
23	" " ck 1813	77		1 44 0	"		3196	✓	4 57 38
					"		3472	✓	7 02 12
					"	2296.07	3473		11 22 12
				1 44 0		2281.67			22 96 02
Nov. 9	To Cash ck. 1530	88	✓	22 81 62	Sept 1	Balance			22 81 62
Dec 31	By Balance			150 95 82	Dec	150 95.82	5077	M/S	150 95 82
				173 77 44					173 77 44
1921 Jan 10	By Cash ck. 1770	101	3	6 69 65	1921 Jan 1	To Balance			150 95 82
Feb 18	" " 1957	110	4	7 54 79	"		5303-63		5 37 -
" 8	" " 28	110	5	7 54 79		150 95.82	5375-63		1 32 65
" 23	" " 2463	111	6	9 22 20	Feb		5820	6	9 22 20
June 15	2428	133	7	3 27 50	Mar	47.50	6204	7	47 50
July 1	2468	135	8	53 70 08	Apr		6476	8	53 70 08
	To Balance			6 08 1			6510	7	2 16 -
							6529	7	39 -
						56 07.58	6552	7	25 -
						5370.08			
					Dec.	60.81	9190	9	6 08 1
				216 16 06					216 16 06
1922 Jan 17	To Cash. 3404	170	9	6 08 1	1922 Jan.	By Balance			6 08 1
May	89-C	188	10	1 45 75			9516	10	1 00 -
1	" " 3600	188	"	22 50		145.75	9517	10	145 75
					Apr.	168.25	10093	11	22 50
1923 June 6	By Cash. 4470	254		6 31 7	1923 May		13253		6 31 7
1924 May 19	5245	308		69 80	1924 Jan	Zac 404	15216		19 90
	To Close a/c			13 99 40			15309		33 90
						70.20	15367		16 40
						40			13 99 40

Sheet No _____ Account No. _____

Terms NAME Advertising Club of America

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1924					1923				
Aug 4	By Cash	4630	264 1	54 16	July			1364	54 16
Dec 7		4936	284 7	45 82	Nov		45.84	14646	45 82
1924									9998
Mar 20		5120	29 3	45 82	Mar			15767	45 82
				145 80					145 80

NATIONAL No. 7041—Form A

Sheet No._____ Account No._____

Terms NAME Agfa Products.

Rating ADDRESS Sagamore Chemical

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924					1923			
Feb.		5097	296	68 90	Oct		14480	45 =
May 9		5709	306	8850	Dec		15009	44 10
				15740	1924			8910
					Jan.		15258	9 -
							15337	1580
					Feb 9 S.			
						88 50	15668	4350
								15740

No. 7048—Form A NATIONAL

Sheet No._____ Account No._____

Terms NAME Agfa Products.

Rating ADDRESS Chemicals

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Sept 15	5477	374	30-	Aug		1649	30-

NATIONAL
No. 7048—Form A

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Albany Evening Journal.

ADDRESS

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
July	27	To Cash	ck 1268	71		500-
						500-

DATE 1920	ITEMS	Folio	✓	CREDITS
July	V/o 3572			500-
				500-

Actors Fund of America

DATE		ITEMS		Folio	✓	DEBITS
1922 Mar.		By Cash	3509	180		2-
Apr.		" "	3460	185		150- 150
1923 Jan.		" "		226		150 300
Apr.	20	" "	3317	245		2- 300
May	21		1055	251		150 152

DATE 1922	ITEMS	Folio	✓	CREDITS
Jan.		9485		150-
	Transf. Sundries pg. 79 V/o 8829		3	150- 300
Feb. 1923	300- 150-	9681		2- 300
Jan.	150-	12333		150- 152
Mar.	152- 150-	12788		2- 152

SHEET NO. _____ ACCOUNT NO. _____

TERMS. NAME Albert & Son. Inc.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Dec	20	By Cash	ck 166	94	'	132 05
						132 05
June 1921	1	By Cash	279	131	'	100 -
						100 -
Nov. 1922	20	By Cash	3974	218		30 -
July 1924	25		1798	316		150 -

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo	2402	'	10 -
"			2575	'	35 -
"			2641	'	30 20
"			2755	'	17 50
"			2785	'	6 35
"			2817	'	17 50
"		132.05	3005	'	15 50
					132 05
Sept 1	Balance				132 05
					132 05
1921 Mar		100 -	6050	'	100 -
					100 -
1922 Sept			11336		12 -
Oct			11493		12 -
			11580		6 -
					30
1923 Dec			15086		25 -
1924 Jan.			15226		67 50
			15303		22 50
ok.		150 -	15407		35 -
					150 00

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Abilene Schools

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 20	By Cash 2066	96	✓	100-
				100-

DATE 1920	ITEMS	Folio	✓	CREDITS
July	100- V0	3189	✓	100-
				100-
Dept 1	Balance			100-
				100-

Sheet No._____ Account No._____

Terms NAME Kenneth Alexander

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS	Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Aug 24 To Cash	38320	203	346.	Jan		9522	270.
				May		10184	76.
							346.

NATIONAL

No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Thomas Allen's

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 9	To Cash ck. 1747	74		24-	July	24- V0	3619	✓	24-
				24-					24-

Sheet No. _____ Account No. _____

Terms NAME American Artists and Musicians

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS	Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Jan. 3	Cash	3367	10-	Dec		9118	10-

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME American Bank Note Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Nov.	16	To Cash.	ck. 2062 ✓	89	'	20-
Dec	1	" "	"2103	94	✓	450-
						470-
						470-
May	7	By Cash	2264	124	3	195-
Aug	15	" "	2610	141	✓	280-
						475

DATE 1920	ITEMS		Folio	✓	CREDITS
July	450-	Vo 3534		✓	450-
Aug	470-	" 3716		'	20-
					470-
					470-
Sept 1	Balance				470-
	450-				
					470-
Mar.	195-	6163	3		195- ✓
June	280.	7007	4		280-
					475
					475

Sheet No _____ Account No. _____

Terms NAME American Federation of Musicians

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924 July 15		1304	317	77 -	1924 July		16450	77 -
						American Play Co.		
1924 Aug. 26			327	500 -	1924 Aug	Com. on sale of Brass Book	16511	500 -

NATIONAL No. 7041—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME American Motion Picture Machinery Works

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 31	By Balance				45 -
					45 -
Jan '1921 25	By Cash	2319	104	1	45 -
May 17	" "	2682	126	2	1 65
June 30	" "	2413	131	3	497 -
" 4	" "	2733	131	4	3 50
					547 15

DATE 1920	ITEMS		Folio	✓	CREDITS
July		45 -	Vo 3575	1	45 -
					45 -
Sept	Balance				45 -
					45 -
Jan '1921 1	To Balance				45 -
May			6706	2	165
			6733	3	497 -
		500.50	6854	4	3 50
					547 15

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME American News Service

ADDRESS

L31015

DATE 1920		ITEMS	Folio	✓	DEBITS	DATE 1920		ITEMS	Folio	✓	CREDITS
						July		2.50	Vo 3467	✓	2.50
											2.50
Sept	3	To Cash ck 1339	79	✓	2.38	Sept	1	Balance			2.50
		Balance			2.50	"		2.50 Int.	Vo 4112	✓	2.38
					2.52.38						2.52.38
Oct	18	To Cash " 1475	85	✓	2.50	Oct	1	Balance			2.50
					2.50						2.50

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Apeda Studio

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			527 20
				527 20
Jan 1921 26	By Cash ck 1858	104	1	515 -
" 26	" " 2335	105	✓	12 20
Mar 29	" " 2069	116	3	1126 -
Apr 21	" " 2173	121	4	906
" 21	" " 2176	121	5	427 -
July 1	" " 2813	136		34 -
				2204 26
Sept 1924	544	345		88
"	To Credit	4607		96
				13 84

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		V/O 2737	✓	560
		2929	✓	480
		12-20 3162	✓	1040
				180
				1720
				1220
	Dept Balance			1220
Nov.		53-20 4772-73		515 -
				527 20
				527 20
Jan 1921 1				527 20
		1126- 5385-63		1126 -
				1652 20
Mar		5999 5		427 -
		6057		18 -
		461- 6071		16 -
				2114 20
		342 6405 H		906
				2204 26
Oct 1923		11.92 11293		1192
May 1924		13.84 16036		1192
				13 84

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME D. Appleton & Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Nov. 16	To Cash. CK. 2069	90	✓	206
				206

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	206	Vo 2963	✓	206
				206
Sept 1	Balance			206
				206

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Adam Archinal

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
						July 1		11.25 V°	2821	'	11 25
											11 25
Nov 23	By Cash.	2097	90	'	11 25	Sept 1	Balance				11 25
					11 25						11 25
Mar 1921	" "	2493	114	✓	150	Mar 1921			5905	2	150
Sept 13	" "	3013	147	3	375	Sept			8120	3	375
					5 2 5						5 2 5
Feb 1922 1		5070	192		2 -	Dec 1923			14388		2 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Mrs Howard J. Arickson

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE		ITEMS		Folio	✓	CREDITS
1920							1920						
July	30	To Cash	ck 1699	71	✓	70 -	July	1		V0	2766	✓	15 -
											3596	✓	55 -
						70 -				70.00			70 -
1921							1921						
May	3	By Cash	2647	125	✓	210 -	Apr.				6555	✓	210 -
July	9	" "	2828	136	3	90 -	July				7254	3	90 -
Oct	15		3158	153	4	3019				510 -	7583	5	510 -
	23		2871	154	5	510 -	Oct				8408	4	3019
	25		3190	155	6	750					8501	6	750
						8 4 7 6 9							8 4 7 6 9
1923							1923						
Nov	20		4868	V80		12 -	Oct,	1924			14279		12 -
1922 Apr.	1		5172	303		30 -	Jan			30.00	15342		30 -

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME James G. Armstrong

ADDRESS

L31015	DATE	ITEMS	Folio	✓	DEBITS
	July 20	Potash CR 1656	To	✓	216-
					216-

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2422	✓	36-
		2868	✓	12-
		2869	✓	18-
		3443	✓	66-
	216 00			150-
				216-

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Army and Navy Club of America

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
Sept 17	To cash ck 1879	81	✓	125-	1920 Sept		V6 41140	✓	125-
				125-					125-
				American Architect					
1923 Dec 5	To cash 4021	777		6-	1923 Dec			11907	6-
1924 May 5	5191	305		6-	1923 Dec		600	11944	6-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME J M Ashcraft

ADDRESS

L31015

DATE 1921		ITEMS	Folio	✓	DEBITS	DATE 1921		ITEMS	Folio	✓	CREDITS
Dec	26	By Cash. 3:44	166	'	438	Dec			9.26	'	438
					438						438

Sheet No _____ Account No. _____

Terms

Rating

Credit Limit

NAME Sam Assouf

ADDRESS

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Sept 16	To Cash	ck 1403	80 ✓	325- ✓	1920 Sept		Vo 4230 ✓	325- ✓
				325-				325-
				American Telephone and Telegraph Co.				
Nov. 27	To Cash	3926	219	100-	1922 Nov.		11847	100- ✓
1923 June 2	By Cash	#174	154	100-	1923 June		13309	100-
				S. O Avery				
1923 Dec		#947	185	2690 ✓	1923 Dec		14883	2690 ✓

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Sheet No. _____ Account No. _____

Terms NAME R. B. Austin Contingent.

Rating ADDRESS Somers.

Credit Limit

DATE 1923	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
Sept 5		4667	269	1	24620	Sept			13981	1	24620
5		4669	269	2	337-				13982	2	337-
6		4672		3	42660				13983	3	42660
12		4688		4	5865				14098	4	5865
17		4695		5	59775				14099	5	59775
17	part.	4800	270	6	161				14161	6	161-
	part.	4702		7	10793				14162	7	10793
20		4740	271	8	120605				14163	8	170605
24	on a/c	1098	272	8	500-				14169	13	16618
28		4534	272	9	225876				14180	9	225876
Oct 1		4536	273	13	2500-			266140	14217	13	249542
6		4540		10	254060	Oct			14298	12	165902
10		4561		11	110253				14316	10	254060
10		4565		12	165902				14339	11	110253
13		4584	274		1000-	Nov. 30	Transfer to contingent.		J6 93		1000-
6	999=	4758	274	13	16060						
					1486269						
Nov. 30	To adj. error to contingent.		J6 94		1-						
					1486369						

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SHEET NO. _____ ACCOUNT NO. _____

TERMS. Cash for Invoice not V/o.

RATING. Credit Limit.

NAME Automatic Sprinkler Co. of America

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	22	To Cash	Ck 1258	70	①	2000-
Aug	6	" "	" 1300	73	①	3000-
						5000-
Dec	31	By Balance				22900.
						22900-
Jan	26	By Cash	1865	104	①	2000-
Mar	8	" "	46	114	①	4000-
"	14	" "	2516	115	✓	2890
Apr	7	" "	2088	118	①	6000-
"	11	" "	2578	119	✓	73.
	28	" " on a/c.	2190	122	①	5000-
May	12	" "	2683	126	5	7954
June	8	" " " "	2393	130	1	5900-
Aug			V/o	7647	7	2250
"	2	" "	2890	141	6	7344
Oct		By Credit	V/o	8369	7	2330 44
Nov.	2	" Cash	2920	157	7	2318 91
Dec	23	" "	3133	166	8	1000-
			869.18			
						26729 36
1922 Jan		To Balance				8691 8
Mar.	20	By Cash	3406	180	8	1000-
	23	" "	3523	181	9	3815
		" "	3432	181	8	1638-
1923 Jan.		" "	663	226	10	1308 75
Feb.		" "	7890		11	734 72
						3

663

DATE 1920	ITEMS	Folio	✓	CREDITS
July	25900 V/o 27900 2nd 22900	341	①	27900-
				27900-
Sept	Balance			22900.
				22900-
1921 Jan 1	To Balance			22900-
Mar.	20900.	607	5	2890
	16900.			73-
Apr.	5900.	6355	3	7954
May.		6705	5	1308 26
June	130.82 Sat.	7019	10	7347
July		7500	6	410-
	additional Contract ret pay.	7581	7	410-
"	" 1024.29 2nd pay.	7582	7	596-
Aug	1524.32	7884	7	410-
Oct		8365	7	2667 3
		8366	7	5373
		8367	7	5199
	2073.73	8368	7	376-
Nov.	130.82	8668	7	8691 8
	By Balance.			26729 36
1922 Feb.	1768.82	9548	8	2638-
Mar		9781	9	3815
	130.82	9859	8	1000-
July	By cancelled c/f 2890	9487	10	7347
	204.29			
	73.47			

ACCOUNT NO._____ SHEET NO._____

NAME Automatic Sprinkler TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE 1923	ITEMS	Folio	✓	DEBITS	DATE 1923	ITEMS	Folio	✓	CREDITS
May 17	To Cash. 4404	750	✓	12 19	Apr.		12938	✓	12 19
Sept 21	" " 4718	770		14 06	Aug.	14.06	13848		14 06
May 10	5198	307		1,19 91	1924 Mar.		15840		19 75
						94.19	15841		7,44 44
					N. S. Apr.	119.91	15913		2,57 26

L31015

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Baers Bands

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE		ITEMS		Folio	✓	CREDITS
July	8	To Cash ck 1579	V° 3247	67		133 4	July	1		V°	2861		17360
"	16	" "	ck 1627	69		17360					3247		1334
			186.2			18694				186.2			18694
Sept	22	To Cash	ck 1892	81	3	6118	Sept			V°	H146	3	3850
											H147	3	22688
						6118							6118
Dec	31	By Balance				125 36	Dec				5160	4	125 36
						125 36							125 36
Jan 1921	1	By Cash	ck. 2215	99	4	125 36	Jan 1922	1	To Balance				125 36
Mar	2	" "	1995	113	5	64136	Feb				5837	5	64136
"	2	" "	2000	113	6	6136	Mar			64136	5934	6	6136
Sept	1	" "	2663	145	7	48668	Aug			486.68	7821	7	48668
						131476							131476

Sheet No. _____ Account No. _____

Terms NAME Bangs Supply Co.

Rating ADDRESS Gasoline.

Credit Limit

DATE 1922	ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio		CREDITS
Apr. 13	To cash	3565	185	1	125 76	Feb			9642	1	54 -
Nov. 20	" "	3976	218	2	72 -				9717	1	71 76
Dec 20 1923	" "	4047	224	3	59 25	Nov.			11703	2	72 -
Jan. 20	" "	4098	229	4	396				11771	3	48 -
Apr. 7		923	247	5	266 64				11823	5	9504
17		4281	244	6	5 17			154.29	11829	3	11 25
May 10		1004	247	7	347 19	Dec			11923	5	7920
June 16		4199	255	8	241 58			266.64	12089	5	9240
Aug 6		4355	263	9	101 46	1923 Jan			12119		8690
25		4386	264	10	397 65				12219	8	216
Sept 21		4703	270	11	66		Int		12302	4	396
Oct 30.		4606	275	12	2396 9				12357	6	16060
Nov 17		4657	277	13	1944 94				12381	6	4840
	By. "		"	14	37 93			625.86	12438	6	6116
1924 Jan 10			287	15	620 24	Feb.			12487	6	6578
22		5033	290	16	223				12484	6	1125
Feb. 27		5009	295	17	1948 3			746.89	12637	8	44 -
Mar. 8		5040	297	18	1485	Mar.			12726	8	3975
May 7			306		307 45				12732	8	6877
June 11		5269	310		359 44				12798	9	297
Sept 11		5446	313		158 -		Int	863.55	12799	6	517
Oct	Transf to other ledger.			x	19 -	Apr.			12878	9	9849
	" from other ledger. Pg 107			19	1180				12948	10	6125
									12995	10	3975
								896.98	13013	10	10575
						May.			13145	10	6727
									13231	10	3250
								740.69	13236	10	9113

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Account No. _____ Sheet No. _____

NAME Bangs Supply Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1913	ITEMS	Folio	CREDITS
					Brt Forward		16706
				June		13341	5160
						13358	6429
						13373	770
			674.30			13464	5160
							17955
				July		13600	6450
						13609	9396
			881.14			13647	4838
							20784
				Aug.		13709	5260
						13798 ✓	90-
						13845 ✓	3750
					Int.	13826	66✓
						13909 15	5831
			698.63			13957 15	7157
							✓ 31929
				Sept		14077 15	6123
						14216 15	12569
			917.41			14232 15	3848
							✓ 54469
				Oct		14415 15	5273 ✓
						14426 15	8473 ✓
						14534 17	3793 ✓
						14570 17	3713 ✓
			966.14			14581 17	7590 ✓
							✓ 83371
				Nov.		14647 17	4387 ✓
						14715	3793 ✓
						14710 18	4895 ✓
						14724 18	✓310 ✓
			964.65			14877 18	3960 ✓
							30256
				Dec		14903 18	3720 ✓
							30676

Sheet No._____ Account No._____

Terms NAME Bang Supply Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS

DATE	ITEMS		Folio	CREDITS
1923	Brt Forward			30 6376
Dec.			15082	17 05
			15087	43 43
			15070 16	22 34
			15122	37 20
			15123	41 25
				3 704 92
1924 Jan			15308	53 48
			15321	34 88
			15372	25 38
			15415	54 78
Feb.			15486	67 -
			15619	34 80
			15622	80 -
		675.30	15645	37 20
				3 592 44
Mar.		572.45	15839	46 -
				3 638 44
apr.			15915	70 -
			15916	19 20
		666.45	15917	480
				3 773 44
May.			16113	62 -
			16114	48 -
		517 -	16166	48 -
				3 890 44
June			16241	180
			16284	48 -
			16286	48 -
Ot.		262.80	16304	7 -
				3 995 24
July.	Transf. Vo 16322 in accept.			14 -
		779.25		4 009 24
Aug			16504	19 -
				4 028 24

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Sheet No _____ Account No. _____

Terms NAME Bankers Trust.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921					1921			
Jan 5	By Cash.	1746	99	17481	Jan		5296	17481
Feb 2		1908	107	166 64 32 1 45		166.64	5605	166 64 34 1 25
Mar 1		1994	113	141 56	Mar		5925	141 56
" 31		2081	117	156 72			6289	156 72
				6 5 9 73 6397 73				6 5 9 73 6397 73

NATIONAL
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Account No. _____ Sheet No. _____

NAME Bang Studio Terms

ADDRESS Rating

Credit Limit

DATE 19xx	ITEMS		Folio	DEBITS	DATE 19xx	ITEMS	Folio	CREDITS
Mar 11	By Cash	3488	178	25 -	Jan		93x8	25 -

Sheet No._____ Account No._____

Terms NAME Wm. J. Bantel.

Rating ADDRESS

Credit Limit

DATE 1944	ITEMS	Folio	DEBITS	DATE 1944	ITEMS	Folio	CREDITS
Dec 31	To Suspended a/c.	F29	1950.	Apr.	Sal. @ 50.	15866	1350.
				June 01	" 4/12 To 6/38 @ 50.	J6 x3	600.
							1950.

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SHEET NO. _____ ACCOUNT NO. On slip 12/30/21

TERMS. NAME Albert H. T. Barnhaf

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920		ITEMS		Folio	✓	CREDITS
July	14	To cash	26.87 ck 1618	69	1	26 87	July			26.87 V0	3337	1	26 87
Aug	21	" "	" 1293	73	2	50 75	Aug				3667	2	50 75
						77 62							77 62
Sept	1	To cash	ck 1373	79	3	63 59	Sept.			V0	4135	3	63 59
						63 59							63 59
Oct		To Cash	" 1459	84	4	60 06	Oct.				4475	4	60 06
Nov.	9	" "	1528	88	5	56 44	Nov.				4820	5	56 44
Dec		" "	1687	96	6	50 90	Dec				5208	6	50 90
						167 40							167 40
Jan 1921		By cash	1804	101	7	79 80	Jan 1921				5444	7	79 80
Feb	9	" "	1935	109	8	93 49	Feb.				5714	8	93 49
Mar	12	" "	2020	115	9	73 12	Mar.				6104	9	73 12
Apr	11	" "	2137	119	10	79 30	Apr.				6404	10	79 30
May	10	" "	2281	126	11	46 52	May				6695	11	46 52
June	8	"	2397	130	12	62 71	June				6960	12	62 71
Aug	29	" "	2646	144	13	98 58				98.58	7498	13	98 58
Sept	7	" "	2682	146	14	70 -	Aug	31	Bal Sal. 7/23-7/27	200.- 1200.-	JE 12	18	1200 -
"	7	" "	2686	145	15	74 81	Sept				8063	14	70 -
Oct	20	" "	2868	154	16	73 10					8064	15	43 10
Nov.	21	" "	2992	160	17	78 90				1200.	8065	15	31 71
Dec.	8	" "	3077	163	18	48 00 -			Sal.	2000.	8345	18	80 00 -
							Oct.				8513	16	73 10
									Sal.	3000	8627	18	1000 -
							Nov.				8801	17	178 90
									Sal.	3800.	8899	18	80 00 -
							Dec.		Sal.		9214	18	1000 -
						5730 33							5730 33
Jan 1922		To Cash.	3183	168	19	45 10 -	Jan 1922				9282	19	45 10
		" "	3230	169	20	184 09					9324	20	184 09

ACCOUNT NO._____ SHEET NO._____ 1

NAME Albert H. T. Banzhaf. TERMS

ADDRESS RATING.

CREDIT LIMIT.

9200.00 Bal. of 1922 Acct. reported in 1923 balance not reported in 1923

DATE		ITEMS		Folio	V	DEBITS	DATE 1922	ITEMS		Folio	V	CREDITS	L31015
						229 19	Jan	Brt Forward.				229 19	
Mar		By Cash	3379	179	✓	50 05		Sal.	800-	9528C	✓	800-	
		" "	3819	181	✓	1200 -	Feb.	Sal.	1600-	9701	✓	800-	
Apr		" "	3630	187	✓	100 23	Mar.			9782	✓	5008	
May		" "	3685	191	26	116 19		Sal.	1200.03	9899	33	800-	
July	1	" "	188C	196	✓	66 52	Apr.	Sal.		10104	33	1000-	
	7	" "	207	196	24	27 48			2200.03	10109	✓	1002 3	
Oct.	13	" "	369	210	27	123 97	May	Sal		10235	33	800	
Nov.	11	" "	481	216	28	107 94			3000.03	10245	26	1161 9	
Dec	25	" "	641	224	29	97 57	June			10612	33	66 52	
		Dis chg off cr. per a/c Payable J.C.E.		F12	33	9200		Sal.	4066.55	10617	33	1000-	
1923						1N 319 35	July			10652	24	27 48	
Jan	23	By Cash	755	228	30	637 72		Sal.	4800.03	10869	33	800-	
Feb.	2.	" " on a/c	781	232	34	5000 -	Sept.	Sal		11165	33	800-	
"	5	" " 4998.47	791	237	31	58 41 42		Sal	6600.03	11392	33	1000-	
Mar.	19	" "	881	238	33	103 24	Oct.			11509	27	123 97	
Apr.	11.		4113	243	37	95 02				11512	✗	150	Baumann & Co.
	11	" " on a/c	4118	" "	34	1200 -		Sal	7401.53	11621	33	800-	
May	17	" "	1035	249	35	56 86	Nov.			11723	28	107 94	
"	26		4155	251	34	3000 -		Sal.	8201.53	11817	33	800-	
		Trans f. to Baumann & Co.			X	150	Dec.			12030	29	97 78	
June	13	By Cash	4215	256	37	58 62		Sal	1.53	F 1	33	1000-	
July	11	" "	4299	260	38	106 79	1923 Jan.		1.53	12267	30	63 37	
							Feb.			12517	31	58 41	
							Mar.			12760	33	103 24	
							Apr.			12903	37	95 02	
								Do reinstate Bad Sal per J.C.E.	3001.53	J H	34	9200-	
							May.			13159	35	568 50	
							June			13425	37	58 62	

Sheet No _____ Account No. _____

Terms NAME A. H. T. Banzhaf

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1923					1923				
June 23	By Cash on a/c		257	1500.	June 30	Sale from 1/1/23 - 6/30/23	3700.04	Jf L 13	5200 -
Aug "		4402	265 39	267 41	July			13615 38	1067 79
	Contra a/c Rec.		Jf N 1 39	898	Aug			13807 39	195.
Sept 21	By Cash.	4720	270 40	34 75	"		3709.	13803 39	81 39
Dec 18		4958	285 41	153 18	"	Sal. 7/1 To 9/1/23	5500.04	Jf N 9	1800 -
1924									
Mar	By Vo Reg.		Jf V1 36	58.	Sept			14033 40	34 75
May	" Cash.	5234	307 42	1318 0		See	6300.04	Jf.	800 -
Dec 31	" Close to P & L.		Jf F14	8900 02	Oct 30	"		Jf T3	800.
							7152.14	14348 41	52 17
					Nov.		7218.04	14748 41	65 88
					Dec 31	See Nov + Dec.		Jf T9	1800
					"		8900.02	14926 41	35 18
					1924				
					Jan			15254 42	28 30
					Feb.		8965.17	15717 42	36 80
					Mar.		8944.87	15804 42	37 70
					Apr.	By Refund	900 7.87	14436	58 -
					May		8900.02	16062 42	29 2

NATIONAL No. 7041—Form A

SHEET NO._____ ACCOUNT NO._____ Ors slip 17/30

TERMS. NAME A. H. T. Banzhaf. Percentage a/c

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 21	To Cash. 1257	To	✓	600-
				600-
Sept 22	By Cash ck 19	87	✓	600-
	Balance			6109.33
				6709.33
Nov. 23	By Cash. ck 1580	91	3	1100-
Dec 31	By Balance			5009.33
				6109.33
Jan 1921 26	By Cash " 1863	104	(4)	600-
Feb. 16	" " 30		(4)	2150-
				7750
Apr. 1	" " 2094	118	(4)	1000-
				3750
June 19	" " 2440	133		1259.33
				5009.33
				5009.33

DATE 1920.	ITEMS	Folio	✓	CREDITS
July 1	Bal. 6709.33 7309.33	J.L	½	730933
				730933
Sept	Balance 6109.33			670933
				670933
Oct 1	Balance 5009.33			610933
				610933
Jan 1921 1	To Balance 4409.33 2259.33 1259.33			500933
				500933

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Banzhaf and Pembleton

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	20	To Cash	#1651	To	✓	125-
						125
Dec	31	By Balance				18750-
						18750
Feb.	16	By Cash	37	110		18750-
						18750

DATE		ITEMS	Folio	✓	CREDITS
1920 July			Vo 3400	✓	125-
		18750- 18875	3435		18750-
					18875
Dept	1	Balance			18750-
					18750
1921 Jan	1	To Balance			18750-
					18750

Sheet No _____ Account No. _____

Terms NAME N. P. Barnaba Fireworks.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Dec 7	4911	284 1	7 98	Oct			14372 ✓	1 65 ·
1924 Feb. 16	4968	294 ✓	56 975				14424 ✓	204 75
May 31	5234	309 3	160 92				14429 ✓	200 · 56 975
" 6	5195	305 4	1 69	Dec	Int		14905 1	7 98
July 23	5357 ✓	317 5	1 69			730.67	14952 3	1 60 92
	5360	318	2 78	Feb	Int	162.31	15547	1 39
				Apr.	"	2.78	15945 4	3 08
				July	Int.	2.78	163 5	1 69

NATIONAL

No. 7041—Form A

Sheet No. _____ Account No. _____

Terms NAME Bassi Freres.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1920 Nov.	To Credit		4790	660	July 1			2947	17743
16	Cash	2063	90	1015				3760	66 - 17743
1921 Jan 26		1847	103	29218 30893	Aug.			3680	5085 29478
1922 Nov.		3960	218	9850 40743	Oct		798.78	4593	450 29878
					Nov. 1920	Ent.	29218	4880	1015 30893
					Oct			11510	60 -
							9850	11565	3850 40743
1923 Apr. 13		933	247	131 -	Feb 1923			12509	131
		4573	256	3070 16170	May		3070	13751	3070 12170
		4716	270	1661 17831	June		17350	13389	1235 0 18570
Oct.		4605	275	17350 30181	Aug.			13795	161
Nov.		4670	278	65 - 36681			140.11	13973	15 - 30181
July. 23		5357	317	157 36838	Dept	Incr.		14750	65 - 36681
					Dec.	Int	1.57	14936	157 36838

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Batz & Vogt

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	13	To cash	ck. 1605	68	✓	8 55
Aug	16	" "	ck 1787	75	✓	1 2 4 0
						2 0 9 5
Dec	23	By cash	2189	97	3	3 0 -
						3 0 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July	Vo	3219	✓	8 55
July	30- 38.55	3525	3	3 0 -
				3 8 5 5
Aug.	30.- "	3770	✓	1 2 4 0
				5 0 9 5
				5 0 9 5
Sept	Balance			3 0 -
				3 0 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Baumann and Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 14	To Cash chk 1610	68	1	715 51
" 27	" " " 1689	71	2	406 80
Aug 9	" " " 1752	74	3	29 82
Dec 31	By Balance			
				7911 88

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo 2197		1	59 78
"	2245		1	80 -
"	2246			10 -
"	2247		1	76 50
"	2290		2	23 25
"	2317		1	36 73
"	2349		1	100 -
"	2400		2	21 70
"	2418		1	27 50
"	2444		2	4 50
"	2462		2	79 30
"	2510		1	60 -
"	2511		2	17 25
"	2549		2	4 50
"	2550		2	1 50
"	2558		2	2 -
"	2582		2	34 30
"	2631		1	25 -
"	2632		2	64 50
"	2642		1	250 -
"	2818			175.25
"	2819			24 -
"	2827			34 90
"	2870			209 80
"	2934			265 90
"	2944			20 -
"	2945			6 45
"	3000			9 -
"	3101			43 0
				1723 61

ACCOUNT NO._____ SHEET NO._____

NAME Baumann 2nd Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS

DATE	ITEMS	Folio	✓	CREDITS
				17291
July.	Bal. Brt. Forward			
		3112		12-
		3113		5410
		3114		48.
		3115		25-
		3116		15-
		3117		350
		3118		175
		3119		7-
		3120		350
		3121		4450
		3122		2225
		3123		4630
		3124		2315
		3125		175
		3126		4275
		3127		109-
		3128		223-
		3229		19245
		3300		430
		3304		11190
		3346		7-
		3348		53-
		3399		430
		3402		1525
		3421		80-
		3449		8-
		3484	✓	-50
		3485	✓	40-
				29216

L31015

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Bauman & Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015	DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
										29216
						July	Amt. Brt. Forward.			
						"		Vo 3488		4240
						"		" 3568		36450
						"		" 3569		25-
						"		" 3570		75-
						"		" 3571		151-
						"		" 3581		138-
						"		" 3601		16450
						"		" 3628		1250
						"		" 3629		4120
						"		" 3642		25-
						"		" 3658		16025
							3004 28.51 1126.51			1265.1
						Aug	Int.	3683 ✓		2982
						"		" 3694		312-
						"		" 3736	4	14750
						"		" 3737	4	6975
						"		" 3749	4	4120
						"		" 3785	4	69-
						"		3787	4	10375
						"		3824	4	350
						"		3847	4	6550
						"		3848	4	4120
						"		3849	4	6725
						"		3930	4	2120
						"		3931	4	16725
						"		3932	4	124-
						"		3984	4	4350
						"		3989	4	15175
						"		4010	4	4975
										56244 3

ACCOUNT NO. acceptance

SHEET NO.

NAME Bauman 2nd Co

TERMS

ADDRESS

RATING.

CREDIT LIMIT.

DATE		ITEMS	Folio	✓	DEBITS	DATE		ITEMS		Folio	✓	CREDITS
					1 1 52 13	Aug		Brt Forward				5 6 3 44 43
						"				Vo #071	9	1 44 2.50
						"				#074	9	80-
						"				#088	9	76 50
						"			#814.80	#093	9	33 50
					1 1 52 1 3							5 9 6 6 9 3
Sept	9	To Cash	ck 1855	80	40 76	Sept		Balance				48 1 4 8 0
"		By Credit. interest ind 2261	Vo #372	9 5	1 38 -	"				Vo #103	9	2-
"	24	To Cash	Int. ck 1899	81	1 1 1 6	"				" #121	9	1 1 6 25
					1 8 9 9 3	"				" #168	9	10 44 75
						"				" #173	9	12-
						"				" #188	9	12 50
						"			Int.	" #199		44 0 7 6
										" #301	9	33 50
										#302	9	3 50
									Int.	#322	5	1 1 1 6
										#372	9	44 7 50
										#394	9	10 37 75
		Balance			51 29 05				5129.05	#392	9	16 50
					53 18 97							53 18 97
Nov.		To Cash	ck. 1511	88	6 1 7 5 44 35	Oct	1	Balance				51 29 05
"	17	" "	2051	89	7 2 7, 2 1	"				## 97	9	25-
Dec	5	" "	1600	93	8 2 7 1 7 9 5	"				## 99	9	7 50
"	31	By Balance			1 7 5 9 7 5	"				#565	9	15-
						"				#693	9	1 50
										#707	9	3-
						Nov.				#811	9	51 8 1 0 5
										#8367		27 21
									#289.70	#949	10	5-
												60 69 26

Sheet No _____ Account No. _____

Terms NAME Bauman & Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
							606926
					Brt Forward.		
				Dec.		5129 14	91 50
						5189 14	91 50
					1759.75	52151 14	7 -
			625926				625926
Jan 26	By Cash	1851	103 9 1554 75	Jan '92	To Balance		175975
" 26	" "	2357	105 10 5 -			5413 14	7 -
			1559 75				
Mar 3	" "	2487	113 " 9 50			5450 14	3 50
			1569 25				
May 15	" "	2261	124 12 57 95			5504 14	350
" 23	" "	2697	127 13 1069			5557 14	18 -
			1627 94				
Aug 8	" "	2569	140 14 7 20 80			5592 14	36 50
			8749				
	To Balance.		1322 75			5594 14	3070
					302.70	5596 14	350
							186245
				Feb		5642 14	145 -
						5665 14	350
						5713 14	72 50
						5760 14	7250
						5761 14	350
						5781 14	9050
					693.70	5856 14	350
							272535
				Mar.		5893 14	350 "
						5896 14	35 - "
						5922 14	209 20 "
						5924 11	9 50 "
						5944 14	350 "
						5952 14	24 - "
						6045 14	8410 "
						6052 14	1750 "
			41984				263975

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Account No._____ Sheet No._____

NAME Baumann and Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			1198 44		Brt Forward		2629 75
				Mar.		6098 14	56 - "
				"		6119 14	63 50 "
				"		6185 14	12 50 "
						6206 14	28 50 "
						6220 14	10 - "
			1244.50			6279 14	281 3 50 " 2813 75
				Apr.		6378 15	3 50
			1251.50			6520 15	3 50 2820 75
			676.55	May		6781 13	10 69 " 2831 44
			709.05	June		7132 15	32 50 " 2863 94
			797.05	July		7360 15	88 - " 2951 94
			89.25	Aug.		7852 15	13 - " 2964 94
			672.75	Oct	Epping.	8614 16	583 50 " 3548 44
				Nov.	Epping.	8763 16	600 - "
			1322.75			8760 19	50 " 4198 44
							4198 44
Jan	To Cash	3188	168 15	1927 Jan	By Balance	1182.25	1322 75
Feb.	" "	3573	175 16	Feb.		9556 19	80 - "
		3476	176 17			78.75	9671 17	44 44 " 1401 19
May.	1	3596	188 18	Mar.		9802 17	36 25
June	" "	3708 CV	192 19			9803 17	25 -
		3743 CV	193 20			425.	9880 20	325 - " 1793 44
	24	3674	194 21	Apr.		468 25	10082 18	325 " 2118 69
Aug.	30	3844 CV	203 25	May.		720.	10278 25	255 - " 2373 69
Sept	16	3820	206 27	June		10356 25	208 75
Oct	7	338	209 25		Brt	10358 21	188
	21	3920	217 28			10372 25	225 " 2794 57
			1400 - 1183 50 1328 44 325 - 188 1500 - 9 - 750 - 9 -				

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Sheet No _____

Terms

Rating

Credit Limit

NAME Baumann and Co

ADDRESS

Account No. _____

NATIONAL No. 7041—Form A

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
	Brt Forward		4056 57		Brt Forward		2764 57
Nov. 24	By Cash	507	27 23				
Dec 25	" "	635	223 35				
" " 1923	" "	4137	224 24				
Apr. 25	" "	965	244 26				
May 10	" "	4368	248 27				
Sept 6	" "	4457	268 28				
" 21		4706	270				
1924 Feb. 16		4966	294 30				
Mar 20		5144	29 31				
June 23		1795	316				
" 23		5357	317				
Sept 26		5451	375				
			803 - June				
			4659 57				
			750 -				
			5621 28				
			4207 75				
			6042 43				
			603				
			6048 72				
			1875				
			178				
			6168 79				
			6865				
			6855 44				
			1030				
			6865 74				
			116 -				
			116				
			6985 90			3135.50	10611 25 200 -
			2345 50 July				10662 25 225 -
			7217 40				10727 23 50 -
							10747 23 6250
							10773 23 50 -
							10807 23 6250
							10845 23 50 -
							10872 23 6250
						3148.	10927 23 50 -
				Aug.			11086 23 30 -
							11100 23 35 -
							11122 28 6250
				Sept.		2384.50	11152 23 9 -
						2378.50	11329 26 3 -
				Oct			11429 26 150
							11457 28 9 -
						1631.50	11590 26 150

Account No._____ Sheet No._____

NAME Baumann & Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					Dft Forward		563807
				Nov.		11761 26	35 - "
					Int.	11820 24	1191 "
				1923		$75.41 .13.50	573498
				Jan		12109 26	60 - "
						12111 26	8.50 "
						12119 26	575 "
						12114 26	1150 "
						12216 26	425 "
						12236 26	575 " J
						12240 26	30 - " J
						12285 26	10 - " J
						12290 26	20 - " "
						12364 26	10 - "
			295.50			12437 26	1025 "
							591698
Feb.			49.50			12473 26	195 -
							611198
Mar.			515.50			12727 38	25 -
							613698
apr.			100.78			13001 27	603
							614301
May.						13122 38	17 -
			116 -			13147 38	425
							616426
	Transf. fr. Bankers		V/O 11512/117.50				150
							616576
Sept.						11016 30	60 -
	Int.					12073 39	178
			685.40			11189 30	6265
							6754.19
Dec 1924			690.40			15108	5 -
							685919
Feb.						15569	11 -
	Int		175.05			15598 31	1030
			114.75				698049
June	2.40.		V32.09			16281	2345
							721499
July.						Ft A 1	125
							717124

Sheet No _____ Account No. _____

Terms NAME Baumann and Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1922			74 1 674
				July	Int.	1630	1 16
					$34.50		75 1 790

No. 7041—Form A

Sheet No._____

Account No._____

Terms

NAME F. Baumeister Co.

Rating

ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS		Folio	CREDITS
Sept 2	By Cash	2975	145 1	159	May			6862 ✓	72 50
Nov 23	" "	3001	160 ✓	1034 13	June			6953 ✓	202 50
	To Balance			38020				6966 ✓	135
								6967 ✓	106
								7163 ✓	46 -
								7199 ✓	66 50
					July			7311 ✓	268 -
								7367 ✓	55 -
								7368 ✓	875
								7389 ✓	72 -
					Aug			7666 ✓	188
								7702 3	1067 70
								7750 3	34 50
								7856 3	17 25
								7857 3	18
								7923 1	1591
						1215.33		7931 3	475
					Nov.			8783 3	84 -
						365.20		8903 3	100 -
					Dec.			8934 3	650
						380.20		9176 3	850
				14302 4					14302 4
1922 Apr.	To Cash	48-C	184 3	38020	1922 Jan.	By Balance			38020
Sept 14	" "	3818F	206 4	1209 20	May			10277 5	785
Nov 3	" "	435	215 5	344 50	June			10403 5	2375
1923 Feb. 26	" "	4195	235 7	3 -				10433 5	450
Mar. 4	" "	850	237 6	147 50				10529 5	49 -
					July			10665 5	3350

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Account No._____ Sheet No._____

NAME F. Baumeister Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1922 July	Brt Forward.		569 45
						10696 5	73 50
						10772 5	36 75
						10853 5	15 -
						10876 5	15 -
					344.50	10932 5	15 -
							744 70
				Aug.		11032 6	15 -
					374.50	11097 6	15 -
							754 70
				Sept		11201 6	30 -
						11254 6	15 -
					Match.	11263 4	120 -
						11278 6	42 50
						11279 6	15 -
					147.50	11326 6	15 -
							992 20
					150.50 147.50	12205 7	3 -
							995 20
				1923 Jan.			

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Baumer, Piano Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Oct 30	To Cash.	N. 2021	87	12-
				12
1922 Oct 1	" "	3854 F	209	46-
1923 May 29		4459	X57	7-
June 20		4524	X56	2-
				9-

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		1/0 2239		6-
		12- 12.00 3543		6-
				12-
Sept	Balance			12-
				12-
1922 Aug.		11154		31-
Sept		11301		15
				46
1923 May		13199		7-
June		13404		2-
				9-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Bausch & Lomb Optical Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1920 July	10.09	Vo 3181		1009
									1009
Sept 24	To Cash ck 1897	81		1009	Sept	Balance			1009
				1009					1009
	J. P. Benkard				1923				
July 1923 17	By Cash. #305	260		550.	July	Transf'd Erl.			550.
	Bausch & Lomb Optical Co.								
Sept 1923 21	#721	270		933	1923 Aug		13758		933

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Bay State Film Sales Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Dec	14	By Cash	2155	95	1	249
"	31	By Balance				1489 -
						1738
Jan 1921	10	By Cash	of 2255	100	✓	1990
"	25	" "	2294	102	3	1220
Feb.	4	" "	9/1887	107	4	503 2 ✓
"	1	" "	2376	108	5	1139
"	14	" "	1945	109	6	3998 85
"	28	" "	2453	111	7	1262 ✓
						+ 55 96
Mar	14	" "	2507	114	8	75 -
"	19	" "	2038	115	9	1500 - 6 1 3 2 9 6
May	17	" "	2684	126	10	675
"	23	" "	2698	127	11	331
"	31	" "	2314	127	12	1006 - 7 1 4 9 0 ✓
May	31	" "	2343	128	X	1006 - 8 1 5 5 0 7
June	16	" "	508 - 2809	131	13	503 - 8 6 5 8 0 2 ✓
						8 6 5 8 0 2

DATE 1920		ITEMS		Folio	✓	CREDITS
Dec				5122	-	249 -
				5164	14	503 - ✓
			1489 -	5261	6	986 -
						1738
						1738
Jan 1921	1	To Balance				1489 -
				5372	✓	1990
		discount		5447	6	20 -
				5459	6	1483 85
				5501	6	1509 -
				5538	8	1220
				5581	8	75 -
		Int.	4588.24	5595	5	1139 ✓ 4 6 2 0 3 4
Feb.				5682 ✓	9	1000 -
				5718	9	500 -
		Bal. Stamp.		5777	7	3 ✓
		Int.	1575 -	5778	7	1230 6 1 3 2 9 6
Mar.			503 -	6248	12 ✓	503 - 6 6 3 5 9 6
Apr.			1006 -	6363	12	503 - 7 1 3 8 9 6
May				6643 ✓	13	503 -
				6704	10	675
				6782 ✓	11	331 ✓ 7 6 5 2 0 ✓
June	3	To cancel of 2343		130	X	1006 - 8 6 5 8 0 2 ✓
						8 6 5 8 0 2

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME B. U. L. Transfer Exp. & Storage Co.

ADDRESS

L31015	DATE 1920		ITEMS	Folio	✓	DEBITS	DATE 1920		ITEMS	Folio	✓	CREDITS
	July	13	To Cash ck 1602	68	✓	30-	July	1	V/O 3129		✓	30-
						30-						30-

Sheet No. _____ Account No. _____

Terms

NAME H. Behlen & Bro.

Rating

ADDRESS

Credit Limit

DATE 19?1	ITEMS		Folio	DEBITS	DATE 19?1	ITEMS	Folio	CREDITS
Oct 25	By Cash.	3191	155 ✓	21979	Aug	Amt. transf from Sundries	1/7	35492
Nov. 15	"	3243	160 ✓	21768	"		7860 ✓	2375
				43747		21768	7935 ✓	5880
				43747				43747
								43747

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TERMS. NAME Bell & Howell Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920		ITEMS		Folio	✓	CREDITS
July	20	To cash	ck 1654	70	✓	556 83	July	1			Vo 2435	✓	125-
Aug	18	" "	" 1789	76	✓	1667 0	"				2475	✓	2892 8
"	19		paid agt 9/6 " 1794	76	✓	86 56	"				3064	✓	1415 5
						8109	"				3359	✓	55 58 3 1-
							"				3544	✓	375
							"			3.75 560.58			56 05 8
							Aug				Vo 3895	✓	1629 5
							"				3909	✓	8656
							"				3910	✓	498 6-
							"				3961	✓	6 1 3
							"		Int. 30.20	8722.33	H082	✓	3730 20
						8109							9532 42
Sept	15	To cash 86⅝ company	ck 1401	80	✓	507256	Sept		Balance				8722 33
							"				Vo H223	✓	67 83
							"				H232	✓	313
						396073				3960.73	H269	✓	240-
						9033 29							9033 29
Oct	27	To cash acceptance	" 1497	86	✓	37302 0	Oct	1	Balance				396073
Nov.	2	" "	" 2023	88	✓	2231	"				H556	✓	1089 5
Dec	31	By Balance				375 2 5 1 638 89	"				H557	✓	504
							"				H665	✓	3368
							"				4698	✓	225-
							"			625.51	H713	✓	2231
							Nov.			613.59	H787	✓	1039
							Dec.				5007	✓	1947
										638.89	5280	✓	583
						H391 40							H391 40
Jan 1921	H	By cash	ck. 2224	99	✓	583	Jan 1921	1	To Balance				6389
"	27	" "	1823	103	✓	38865					5343	✓	37 4
"	26	" "	2363	105	✓	2548				244.41	5407	✓	217 4
						H1996							6643 7

ACCOUNT NO._____ SHEET NO._____

NAME Bell and Howell Company TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS	DATE		ITEMS		Folio	V	CREDITS	
		Brt. Forward.				4,996			Brt Forward.				4,437	
Feb.	24	By Cash.		110	10	244 47	May			15.09	6694	11	15 15	
June	18	" "	2378.06	134	"	221 14	June				6940	"	699	
Aug		" Credit. No 7804		189	17	33 45				578	7053	15	584	a
Sept	8	" Cash	2990	146	12	1099	July.				7378	15	3028	a
	26	" "	3047	148	13	1902					7379	15	342 -	a
Oct		" Credit.	No 8515	14		1005 -				382.56	7492	17	450	
Nov	9	" Cash	2947	158	15	378 125	Aug				7686	17	6,985 0	
Dec.	6	" "	3056	162	17	1023 80					7729	17	243	
	8	" "	3287	163	16	185 25					7841	12	1099	
		To Balance.				2577 07					7871	17	7539	
											7872	17	219 -	
										1412.85	7873	17	574 3	
							Sept				8046	22	9 -	
											8158	13	1902	
										1629.86	8185	22	219 -	28
							Oct			1629.86	8478	12	1005 -	3
							Dec.			1251.72	8958	16	1825	
											9010	22	1218	
											9063	24	5 -	
											9138	24	518	
										257.07	9185	18	677	
						3432277							3432277	
1927 Jan		To Cash	3369	169	19	677	1927 Jan		By Balance				257 07	
Feb.		" "	3579	175	19	1500 -					9353	24	1306	
Mar.		" "	3405	180	22	255 18				343.25	9354	24	789	28 5
Apr.			3544	183	21	740	Feb.				9546	19	1500 -	
May	1		3594	188	23	560					9650	24	439 0	
June			3740 c.s	193	24	4,123				424.19	9736	24	307	
													1930 94	

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Terms NAME Bell and Howell Co.

Rating ADDRESS Master for Sal. ledg. ex. D Cards for 78

Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward.			✓✓1927		Brt Forward.		1930 94
June	To Cash	3666	194 25	169	Mar.		9800 26	30 -
July 15	" "	3772CJ	197 26	✓✓✓362 36✓			9810 26	255 -
Aug. 23	" "	3830	203 27	✓97 80✓			9869 24	518
Oct 6	" "	3883	209 28	482			9897 26	275 -
Dec. 18		587	✓✓1 29	✓2330 7			9926 26	2260
1928 Apl.	To Credit.		Vo 12961 30	210			9927 26	794
May ✓		977	247 30	3909 93			9928 26	726
June	To Credit.		Vo 13361	375			9929 26	1218
" 6		4473	✓54 31	467			9941 26	738
	To Credit.		Vo 13473	3037		798.93	9943 21	740
July	By Cash	49.8 4472✓	✓59	2513	Apr.		10046 27	4485
Dec 15	" "	4788	✓83	✓4648		842.07	10079 23	569
1928 Jan ✓		15.06 4988	✓88	9843	May		10127 27	20 -
June 15		13.41 5295	311	165			10128 27	1498
		1506					10129 27	1228
						884.37	10208 29	73
					June		10334 25	169
						452.27	10406 29	1213
					July		10721 29	350
						159.05	10804 29	6564
					Aug.	Sales.	10985 29	1480
						214.38	11101 29	517
					Sept	219.20	11395 28	482
					Oct	218.01	11435 29	363
					Nov.		11669 30	5284
						252.38	11842 30	2909
					Dec		12059 30	165 -

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NAME Bell & Howell Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
					Bt Forward.			31037
				Dec 1923		232.86	12060 30	4855
								31587
				Jan			12155 30	32 - "
							12244 30	11084 "
							12308 30	2838 "
					(Barker Camera.)	3884.58	12338 30	34805 0 "
								68025 9
				Feb.		3944.65	12557 3V	6007
								68636
				Mar.		4004.15	1276. 3V	5950
								69 2 3 10
				Apr.		4014.44	12962 30	3169
								69548 5
				May			13078 3V	6790
							13176 3V	1766
					Int	194.74 155.95	13293 30	4678
								70456 8
				Aug.			13738	32 -
							13743	2175
							13764	5051
							13749	1835
						74.76	13783	133
								71690 V
				Sept			13986	170 -
						485.12V	14043	29036
								75 7 9 38
				Oct		497.55	14294	743 "
								75868 1
				Nov.			14735	1099 "
						548.19	15007	4465 "
				1924		83.37		76447 5
				May			16096	165
								76447 0
				July.			Bt F.	1506
								76571 6

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Terms NAME H. L. Benert.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Mar 19	By Cash	2533	116	126-	Jan 1921		5597	340-
Apr 28	" "	2888	122	340-	Mar	340-	5909	126-
May 12	" "	2681	126	512	May		6707	512
				478 12				478 12
July 1922 1	" "	3697	197	44-	June 1922		10394	24-
					July	Transf from Chas Berndt Vo 10350		20-
Dec 1923 V1		4966	185	5075	Sept 1928		14059	5075

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Terms NAME Lee Benrist & Co. Inc.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Feb 15	By Cash	1957	110	870-	1921 Jan		5310	870-
June 4	" "	2374	130	3000-	June		4959	3000-
				87 0				87 0
				3870-				3870-
1922 Nov 24	By Cash	506	217	43524	1922 Feb.		9601	43524
1924 June 25		5377	313	50-	1924 July		16473	50-

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TERMS.

RATING.

CREDIT LIMIT.

NAME John Berganzi

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 31	By Balance				92 70
					92 70
Jan 26	By Cash	2351	105	'	92 70
Apr 11	" "	2580	119	✓	36 -
					128 70

DATE	ITEMS		Folio	✓	CREDITS
1920					
July 1		92.70 Vo	2939	'	92 70
					92 70
Sept 1	Balance				92 70
					92 70
1921					
Jan 1	To Balance				92 70
Mar		36 -	6187	✓	36 -
					128 70

Ben-Hur Stables

DATE	ITEMS		Folio	✓	DEBITS
1924					
Feb. 6.		#934	292	'	250 .
Mar. 20		5125	298	✓	3 75
Apr. 23		#1181	303		230 -
					483 75
May 1	Repl. on #1181	1190	304		230 .
					713 75

DATE	ITEMS		Folio	✓	CREDITS
1924					
Feb.			15626		210 .
	Transf from Sundries: 233.75		' ✓ '		273 75
					483 75
May 5	on #1181 Cancelled				230 -
					713 75

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Charles Berndt.

RATING.

ADDRESS

CREDIT LIMIT.

L31015	DATE		ITEMS	Folio	✓	DEBITS
	Aug.	31	Balance			362.98
	Sept	31	Balance			400.28
	Oct	15	To cash on 1970	85		5.70
	Dec	31	By Balance			788.47

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2253	✓	25.15
"		2518	✓	7.45
"		2520	✓	27.50
"		2707	✓	16.35
"		2786	✓	2.70
"		2787	✓	3.36
"		2788	✓	3.50
"		2813	✓	10.35
"		2937	✓	21.50
"		3223	✓	3.36
"		3267	✓	46.51
"		3352	✓	35.07
"		3426	✓	42.30
"	266.68	3448	✓	21.50
Aug		Vo 3756	✓	22.50
"		3757	✓	35.73
"		3936	✓	27.30
	362.98	3937	✓	10.85
Sept	Balance			36.29
		4304	✓	5.70
		4305	✓	31.-
	400.28	4306	✓	6.0
Oct 1	Balance			400.28
		4601		5.70
Nov.		4865	✓	25.77
Dec	658.03	5093	✓	31.50
		5094	✓	9.30

ACCOUNT NO._____ SHEET NO._____

NAME Charles Berndt. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	V	DEBITS
				7 9 4 17
1921 Jan 6	By Cash 1726	99	X	4 0 0 2 8
Feb 1	" " 2373	108	3	9 5 0
Apr 20	" " 2164	121	4	1 0 9 7 8 5 9 3 0 2
June 18	" " 2776	132	5	4 3 6
Aug 30	" " 2655	144	6	1 0 0 7 1 6 2 7 4 1 8
Oct 15	" " 3098	152	7	1 2 8 1 3 4 2 2 2 0
15	" " 3145	153	8	4 0 7 1 1 3 4 4 2 5
	To Balance			3 7 5 0
				1 3 8 1 7 5
July.	Transf to H. L. Benert		X	2 0 -
" 17	To Cash. 3719	198	9	1 6 0 2 1 6 0
Sept 25	" " 3210	207	10	1 0 9 2 0 0 1 3 0 8 0

DATE	ITEMS	Folio	V	CREDITS
				7 0 4 5 3
	Brt Forward			
Dec	788.47	5095	4	8 9 6 4
				7 9 4 17
1921 Jan 1	To Balance			7 8 8 4 7
		5331	4	6 8 0
		5336	4	9 3 0
		5337	4	1 1 7 15
		5429	4	6 1 5
		5464	4	6 5 4 3
		5566	6	4 7 8 8
	650.40 640.90	5615	3	9 5 0
Mar.		6224	6	1 0 5 0 6 8 6 4 5 0
		6230	6	4 4 9 8
	867.20 274.18	6231	6	1 1 6 8 2 1 2 7 6 9 8
May		6712	7	1 6 2 0
	296.38	6713	7	6 - 1 2 0 9 1 8
June	296.38	7080	5	4 3 6 1 2 0 3 5 4
July		7395	8	2 4 0
		7396	8	5 4 0
	337.09 62.91	7426	8	3 2 9 1 1 3 4 4 2 5
Oct		8599	10	2 3 7 5
	29.70	8616	10	5 9 5 1 3 7 3 9 5
Dec.		9226	10	1 8 0
	37.50	9227	10	6 - 1 3 8 1 7 5
				1 3 8 1 7 5
1922 Jan	By Balance			3 7 5 0
Feb.		9667	10	2 6 1 0
		9668	10	3 4 2 0 9 7 8 0
Apr.		9971	10	6 - 1 0 3 6 0

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Terms NAME Charles Berndt.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1923					1923				
	Brt Forward			130 80		Brt Forward			103 80
Jan 5	By Cash	#068	227 "	34 25	May			10261 10	5 40
May 17	" "	#413	250	28 20	June	H. L. Benert.		10350 "	20 -
1924		5065	292	33 75	July			10692 "	6 05
Feb 1								10697 "	4 25
							119.50	10707 9	1 60
					Aug.		143.75 34.25	11147 "	23 95
					Nov. 1923		58.75	11833	21 50
					Jan		26.90	12213	2 40
					Mar.		28.20	12731	1 30
					July			13607	5 60
							17.80	13608	7 20
					Aug.		18.80	13908	6 -
					Oct		33.75	14576	14 95

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Terms NAME Eli H. Bernheim. "Columbia Bank Loan."

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Apr.	To Cash.	11-C	183	15 12 1 20	Apr.	Int.	9952	15 12 1 20
"	To Cash.	12-C	183	60 000 -		Bonus.	9953	60 000 -
				75 12 1 20				75 12 1 20

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TERMS.

NAME E. C. Bidwell

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
Aug	2	To cash	ck 1714	T3	1	52 22
"	6	" "	" 1725	T3	2	50 -
"	13	" "	" 1772	T5	3	50 -
"	16	" "	" 1774	T5	4	12 -
"	16	" "	" 1786	T6	5	44 88
"	23	" "	" 1806	T6	6	62 -
"	23	" "	" 1808	T6	7	59 07
"	27	" "	" 1821	T7	8	62 -
"	30	" "	" 1827	T7	9	65 32
						457 49
Sept	18	To cash	" 1885	81	10	31 62
"	25	" "	1904	81	11	75 -
"	28	"	1908	82	12	39 65
"	28	" "	1909	82	13	37 50
						183 77
Oct	9	To cash	1944	84	14	87 14
"	20	" "	1978	85	15	62 65
"	20	" "	1988	85	16	21 50
"	26	" "	1998	86	17	28 54
Nov	9	" "	" 2048	89	18	64 31
	12	" "	2058	89	19	17 40
"	16	" "	2064	90	20	60 02
Dec	10	" "	2136	94	21	25 66
"	21	" "	2168	96	22	28 82

DATE 1920	ITEMS	Folio	✓	CREDITS
July	V/O 3638		1	52 22
Aug	V/O 3698		2	50 -
"	" 3836		3	62 -
"	3843		4	44 88
"	3954		5	62 -
"	3956		6	59 07
"	4043		7	62 -
"	4080		8	65 32
				457 49
Sept	V/O 4253		9	31 62
"	4323		10	75 -
	4365		11	39 65
	4366		12	37 50
				183 77
Oct	4465		13	12 -
	4466		13	28 89
	4467		13	34 25
	4468		13	12 -
	4606		15	21 50
	4607		14	62 65
	4662		14	9 -
	4663		16	19 54
	4781		18	9 40
Nov	4782		18	8 -
"	4807		17	26 -
"	4808		17	38 31
"	4871		19	33 52
"	4872		19	26 50
				341 56

ACCOUNT NO._____ SHEET NO._____

NAME E. L. Bidwell TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
						Brt Forward			3414.56
					Dec		5004	20	13.16
							5005	20	12.50
							5182	21	10.-
							5183	21	18.82
				396.04					396.04
Jan 1921 4	By Cash	Ck 2221	99	20.56	Jan		Vo 5291	22	20.56
" 10	" "	" 2256	100	21.82			5363	23	21.82
" 19	" "	2275	102	20.85			5482	24	20.85
Feb 1	" "	2272	108	29.96		29.96	5629	25	29.96
" 9	" "	2407	109	24.17	Feb		5711	26	24.17
" 28	" "	2466	111	33.27	Mar		5882	27	10.-
Mar 8	" "	2502	114	95.32			5883	27	23.27
" 17	" "	2529	115	62.50			6006	28	21.50
" 28	" "	2549	117	70.17			6007	28	73.82
Apr. 5	" "	2569	119	42.83			6134	29	62.50
12	" "	2595	120	133.87			6245	30	70.17
" 19	" "	2615	121	63.54	Apr.		6319	31	42.83
25	" "	2641	122	76.80			6393	32	41.-
May 3	" "	2649	125	137.55			6394	32	92.87
9	" "	2671	125	91.33			6445	33	63.54
17	" "	2694	126	92.54			6542	34	30.-
6	" "	2655	125	54.92			6543	34	46.80
" 31	" "	2717	128	378.44	May		6620	38	45.92
June 1	" "	2720	131	90.71			6621	38	9.-
4	" "	2739	131	116.56			6678	36	50.33
13	" "	2764	132	90.36			6679	36	41.-
21	" "	2783	133	110.81			6662	35	13.75
July 1	" "	2800	136	138.48			6768	37	87.54
				1432.59					9432.20

Sheet No. _____ Account No. _____

Terms NAME E. C. Bidwell

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio	DEBITS	DATE		ITEMS	Folio	CREDITS
		Brt Forward.			1 4 3 2 59			Brt Forward.		9 4 3 20
July	9	By Cash.	2833	136 45	5476	May			6769 37	5 -
	13	" "	2847	137 46	7793				682339	12 -
	21	" "	2861	138 47	15357				6824 39	2584
	28	" "	2883	138 48	10859				6878 40	13 -
Aug	5	" "	2899	141 49	1 8 2 7 4 4 11339			90.71	6879 40	7771
"	10	" "	2906	141 50	12063	June			6900 41	10 7 6 4 5 2550
	17	" "	2923	147 51	6495				6901 41	9106
	23	" "	2951	143 54	6788				7032 43	21 -
Sept	2	" "	2972	145 53	4 1 8 9 29 21301				7033 42	6936
"	13	" "	3002	147 54	11514				7087 43	750
	22	" "	3035	148 55	6652				7088 43	10331
"	26	" "	3057	149 56	16471				7211 44	9 -
Oct	15	" "	3159	153 57	7 4 8 67 95999			38.11	7212 44	2911
	25	" "	31	155 58	11724	July			7264 45	1 4 3 2 59 4476
Nov	3	" "	3215	158 59	9 6 1 90 7189				7265 45	10 -
"	18	" "	3249	160 60	5252				7351 46	4643
Dec.	1	" "	3276	163 61	3 0 8 6 31 4419				7352 46	3150
	9	" "	3295	164 62	4849				7446 47	11857
	15	" "	3322	165 63	4520				7447 47	35 -
	28	" "	3343	166 64	8789				7503 48	1250
	30		3360	167 65	4110				7504 48	9609
					3 3 5 3 18	Aug			7630 49	1 8 2 7 4 4 9239
									7631 49	21 -
									7682 50	33 -
									7683 50	8763
									7747 51	6 -
									7748 51	5895
					3 3 5 3 18					1 2 6 4 1

NATIONAL No. 7048—Form A

Account No. _____ Sheet No. _____

NAME E. L. Bidwell Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			335318		Brt Foward		212641
				Aug		7846 54	5138
						7847 54	1150
						7904 53	10440
						7905 53	24-
						7964 53	1350
					213.01	7965 53	711
							402230
				Sept		8130 54	15-
						8131 54	100,4
						8217 55	18-
						8218 55	4852
						8262 56	15-
						8263 56	14971
							274827
				Oct		8424 57	3650
						8425 57	5949
						8537 58	11124
						8538 58	6-
					71.89	8581 59	7189
							303379
				Nov.		8758 60	5252
						8863 61	1350
					44.19	8864 61	3069
							3,303510
				Dec.		8982 62	4849
						9042 63	4520
						9099 64	8789
						9164 65	2760
						9165 65	1350
			335318				335318
							335318

Sheet No. _____ Account No. _____

Terms NAME E. C. Bidwell

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
Jan 5	D. Cash	3377	170 66	10660	Jan.	Brt Forward		9296 66	10660
		3500	172 69	8432				9483 69	13 -
Feb. 3	" "	3437	174 68	6389				9484 69	7132
	" "	3471	176 69	8290	Feb.			9536 68	6389
Mar 2	" "	3484	178 70	4481				9621 69	2550
14	" "	3502	180 71	6484				9622 69	5740
23	" "	3522	181 71	4558				9656 70	750
Apr. 3	" "	3545	184 73	7238			4481	9691 70	3731
11	" "	3556	185	11446	Mar.			9761 71	6484
								9821 71	4558
							7238	9916 73	7238
					Apr.			9950	11446

Francis Bannerman

Aug 11	By Cash	4640	265	35575	Aug 1923	Fire arms		13810	35575
28	" "	4730	266	524 -				13927	524 -
Sept 28		4748	272	375 -	Sept			14183	375 -

NATIONAL No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Big Fir Press.

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS		Folio		DEBITS	DATE 1927	ITEMS		Folio		CREDITS
Jan 7	To cash.	3378	170	1	5-	Jan			9263	1	5-
Feb 16	" "	3454	175	2	2 50			2 50	9466	2	2 50
					7 50						7 50
May 1	" "	3592	188	3	23-	Apr.			10007	3	23-
					30 50						
June 1	" "	3641	194	4	5-			7 8	10101	4	5-
					35 50			5-			35 50
July 17	" "	3717	198	5	12-	June		12-	10540	5	12-
					47 50						47 50

NATIONAL

No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Biograph Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	13	To Cash	Ck 1601	68	✓	987-
"		" "	" 1687 1342.38	69	✓	35538
Aug	9	" "	" 1310	74		1799662
"	19	" "	" 1792	76		16722
						19355 72
Sept 1923	17	" "	3873 cv	205	✓	1000.
Oct	6	" "	3868	209	✓	1483
						10 14 83
June 1924	9		5271	310		19660

DATE	ITEMS		Folio	✓	CREDITS
1920 July	1	V/o 2762	2762	✓	17 99 66 2
"			3099	✓	987-
"			3296	✓	18 98 36 2 1101.
"			3333	✓	10065.
"		1799 6.67 1933 20	3334	✓	2437 2.
Aug		V/o	3832	✓	19 33 90 00 1672
					19 35 57 72
1922 June			10489	✓	1000-
Sept	Int	14.83	11304	✓	1483
					10 14 83
Belwin. (music) 1924 Mar.			15747		10263
May			16063		4901.
			16064		4496
					19660

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME William Birns

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
July	1	To Credit.	V/o	2459		2 50
						2 50
Dec	31	By Balance				31 4 50
						31 4 50
Jan	25	By Cash	2303	104	✓	2 -
"	26	" "	2324	104	3	1 -
Feb.	4	" "	1898	107	4	2 9 7 50
Apr.	21	" "	2618	121	5	3 1 50
July		" Credit.	V/o	7435	6	1 -
		To Balance.				3 6 4 50
						6 4 1 50

DATE 1921		ITEMS	Folio	✓	CREDITS
July		291.50 300.00 V/o	3111	4	3 0 0 -
					3 0 0 -
Sept		Balance			29750
Dec.			5010	5	14 -
"			5171	5	1 -
			5221	5	1 -
		31.50	5271	5	1 -
					31450
					31450
Jan'	21	To Balance			31450
			5417	✓	1
			5418	✓	1 -
			5531	3	1 -
			5559	5	1 -
		31.-	5631	5	3 50
					32200
Feb.			5648	5	1 -
			5738	5	1.
		24.50	5795	5	1 -
					325
Mar.			5892	5	1 -
			5967	5	1 -
			5972	5	1 -
			6085	5	1 -
			6139	5	1 -
		30.50	6225	5	1 -
					331
Apr.			6308	5	1 -
		1-	6374	6	1 -
					333
June			6951	7	12 -
		268-	7062	7	25 -
					200
July.			7398	7	25 -
			7482	7	12 50
					637 50

ACCOUNT NO._____ SHEET NO._____

NAME William Birns TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
					6 9 7 50		Brt Forward.				6 3 7 50
						July.		317-	7612	✓	12 50
						Aug			7701	✓	10-
									7749	✓	12 50
									7947	✓	12 50
								364.50	7948	✓	12 50
					6 9 7 50						6 9 7 50
1922 Dec	To Cash	3512	173	✓	364 50	1922 Jan	By Balance				364 50

L31015

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME G. H. Bitzer.

ADDRESS

Harbart L31015

DATE	ITEMS	Folio	✓	DEBITS
July 17	To Cash Ck 1246	70	✓	1000-
" 24	" " 1261	70	✓	400-
				1400- ✓
Aug 16	" " " 1326	75	✓	300-
				1700-
Dec 31	By Balance			6980 42
				6980 42
Jan 1921	By Cash Ck 1745	99	✓	300-
" 14	" " Ck 1795	101	✓	200-
" 31	" " 1874	105	✓	311 43
				811 43
Apr 1	" To Reg. pg.	153		350-
9	" To Reg. "	153		350-
16	" To Reg.	154		7189 92
				7300 92
" 30	" Jo.	Jo	p. 16	5250-
				6980 42
				6980 42

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	7280.42 Vo	1912	✓	8680 42
	6980.42 ✓			
				8680 42
Sept 1	Balance			6980 42
				6980 42
1921 Jan 1	To Balance			6980 42
Apr 2	" 6168.99			
	" 525.0			

Jo. Acct. 6168.99
100
5468.99
5250
218.99
Jo.

6980 42

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Albert Block & Sons

RATING. ADDRESS

CREDIT LIMIT.

Hunter's L31015

DATE	ITEMS	Folio	✓	DEBITS
Nov. 2	To Cash ck. 2025	88	'	34 25
				34 25
Apr. 4	By Cash 2560	119	✓	13 31
Oct	" " 3150	153	3	33 27
Nov. 22	" " 3267	160	4	55 57
	To Balance			26 11
				128 26
1927 Jan 17	To Cash. 3400	170	5	26 11
June 1	" " 3648 F	191	6	16 66
Sept 7	" " 3816 F	206		27 78
				506 55
1924 May 9	5205	306		

DATE	ITEMS	Folio	✓	CREDITS
1923 July 1	34.25 Vo	3080	'	34 25
				34 25
Sept	Balance			34 25
				34 25
Mar	13.31	6239	✓	13 31
May	33.27	6792	3	33 27
Oct		8564	5	26 11
	81.68	8610	4	55 57
	26.11			128 26
1927 Jan.	By Balance.			26 11
Apr.		10001	6	16 66
	44.44	10057		27 78
	27.78			
	T R. Brawley. 1924			
	Feb.	15491		24 66
	" ox. 8			
	Jan. Vo. Trans. from Sundries	15200		26 11
				506 55

Sheet No. _____ Account No. _____

Terms NAME Blue Bird Taxi Cab Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
1923						1923					
Jan. 23	By Cash.	#108	279	1	109.	Jan			12199	1	109.
May 23	" "	1036	249	✓	29375	Feb.			126333		105.
" 31		#150	251	3	105.			398.75	12637	✓	29375
July 10		#560	259	4	3825	Apr.		416.25	12926	5	1750
Aug 6		#352	263	5	17835	May.			13075	5	4350
Sept 6		#448	268	6	53675			178.35	13081	5	11735
21		#709	270	7	13411	June		715.10	13316	6	53675
Nov. 11		#829	279	8	45211	July		715.10	13588	#4	3825
Dec 5		#739	287	9	92150	Sept		536.75	13975	9	916 -
15		4789	283	10	670.				13976	9	550
1924											
Jan. 5		#839	287	11	2390 -				14150	10	670 -
Feb. 3		4927	297	12	2309 -		Int.	1591.50	14057		1341
28		5015	295	13	12011 -	Oct			14302	11	2390 -
Mar. 6		5110	298	14	4840				14527	12	2309 -
May 9		5182	306	14	500 -		Int.	6237.71	14552	8	47211
" 10		5199	307	14	80775	Nov.		6767.50	14687	13	475 -
June 2		5241	310	15	42860	Dec.			14887	13	726 -
July 2		5339	315	14	500.			5932.12	14969	1	3012
5		1976	315	16	95409	1924 Feb.			15615	19	18263
								2286.75	15618	15	42860
						Mar.			15812	16	38125
								3177.94	15813	16	55834
								1870.19			03656
						June	Trans. fr. Amelia Lawley	1454.09		16	14500
											05606

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Sheet No. _____ Account No. _____

Terms NAME Uneeda Laundry.

Rating ADDRESS Andrew. Blue Bird Taxi

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
June	Transf to Blue Bird Taxi Co.		1450	June		1515	1450

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME S. Blumenthal & Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 21	To Cash Ck 1254	70	✓	454 65
Aug 23	" " Ck 1815	77	✓	6 28
				460 93

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	1/0	2255	✓	104 19
"		2256	✓	4 80
"		2261	✓	345 66
"		2420	3	7 20
"		2421	3	14 90
"		2527	3	57 75
"		2577	3	60 75
"		2578	3	41 50
"		2579	3	40 58
"		2781	3	73 25
"		2782	3	19 50
"		2783	3	331 41
"		2784	5	136 81
"		2990	3	49 80
"		2991	3	26 89
"		2992	3	11 90
"		3106	3	132689 61 -
"		3107	3	5
"		3108	3	166 77
"		3168	3	78 25
"		3198	3	7 50
"		3416	5	13 20
"		3417	5	14 -
"		3418	3	58 60
"		3419	5	14 70
"		3559	3	114 -
"		3603	5	54 -
"		3604	3	5 25
"		3605	3	3 50
				19226

ACCOUNT NO._____ SHEET NO._____

NAME S. Blumenthal and Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
						460 93	July.					19226
								1511.39		V0 3606	3	4338
							Aug.	1966.04		V0 3810	3	19660 4
							"			3811	5	2250
							"			3817	5	17706
							"			3813	5	11
							"			3964	5	1825
							"		Int.	3964	2 ✓	628
							"			3974	5	5285
							"			3975	5	750
							"			3976	5	24-
							"			3987	5	12-
						460 93						22974 8
Sept		To Cash	ck 1867	80	3	646 84	Sept	Balance				18365 5
										4290	5	1450 ✓
										4291	5	1044 ✓
		Balance				1234 65		1234.65		4404	5	20- ✓
						1881 49						18814 9
Dec	1	By Cash	ck 1632	93	4	907	Oct	1	Balance			1234 65
"	31	By Balance				16023 0	"		1249.65	4509	5	15-
							Nov.			4757	5	5030
							"			4816	5	4680
										4959	8	7-
							Dec			5018	4	907
										5174	8	2780
										5175	8	15-
										5176	8	2795
										5268	8	650
									16023.30	5269	8	17130
						16115 37						16115 37

Sheet No _____ Account No. _____

Terms NAME S. Blumenthal and Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS	Folio		CREDITS
1921						1921				
Feb. 11	To Cash.	1890	107	5	69241	Jan. 1	To Balance			1602 30
Mar 2	" "	2178	113	6	563			5393	8	28 80
May 9	" "	2228	124	8	392 -			5396	8	5 -
" 17	" "	2688	126	7	26 - 04			5399	8	1 -
June	" "	2735	131	9	351			5465	8	15 -
Aug 2	" "	2558	140	10	2513 33			5505	8	850
Oct 3		3071	151	11	272			5551	8	230
Nov. 30	" Expense items not payable P&L.		159		654 34			5576	8	1960
Dec 14	" "	3091	164	12	1851 14			5634	8	2750
	To Balance				1460 7			5635	8	425
								5636	8	950
						Feb.		5652	8	15 -
								5763		750
							1072.34	5849		1850
						Mar.	1072.34	5879	6	563
						Apr.		6453	10	5 -
							1132.34	6455	10	55 -
						May		6611	10	12375
								6680	10	6188
								6681	10	570
								6748	12	175
							910.93	6865	9	351
						June		7068	12	8564
								7122	12	650
							1007.56	7217	12	8 -
						July		7308	12	1775
								7508	12	4155
							1068.56	7554	12	170

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Account No. _____ Sheet No. _____

NAME S. Blumenthal & Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			2359 15		Brt Forwd.			21888 11
				Aug			7782 14	6 05
							7783 14	2 60
							7941 14	60
						839.48	8008 14	13 -
				Sept			8162 15	3 12
							8205 15	20 -
							8277 11	2 72
						891.57	8278 15	26 25
						911.57	8328 15	20 -
				Oct		965.85	8405 15	57 -
				Nov.			8707 15	7 20
							8711 12	8 -
						331.21 146.07	8747 15	4 50
			2359 15					2359 15
1922 Apr.	Dobash	3540	183 14	1922 Jan	By Balance			14607
May	" "	3691	191 15				9312 15	6 -
June 1	" "	3842 F	192 16	Mar.			9870 14	2 18
Dec 15	" "	4035	223 17	Apr.			10004 16	7 25
1923 Feb. 19	" "	815	232 18			174.32	10099 15	15 -
Aug 22 1924	" "	4651	265	May		78.55	10272 18	56 30
Mar 20		1137	299	June			10402 18	15
May 6		5199	305			90.30	10416 18	4 -
				July			10871 18	3 50
						95.44	10872 18	1 64
				Aug.			11094 18	8 -
						112.44	11145 18	9 -
				Oct.			11526 18	7 25

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Terms NAME S. Blumenthal.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1922	Brt Forward		781 19
				Oct	135.69	12550 18	16-
				Dec.	135.69	11910 17	182
				1923 Jan		12166	725
					144.54	12278	160
				Feb.	16.10	12608	725
				Mar.	23.35	13,24	725
				July	30.60	13551	725
				Aug.		13830	16.
					3.50	13844	350
				Sept		14112	725
						14192	6139
					81.14	14234	9-
				Dec.		14918	8-
					105.14	15105	16-
				1924 Jan 01.5	171.14 16.	15451	16-

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Bob, Inc.

ADDRESS Oscar C. Buchheister.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
Aug	9	To Cash	CK 1741	74		112 40	July 1		V/O 2207		✓	59 90
								112.40 112.40	2345		✓	52 50
						112 40						112 40
						Oscar Buchheister						
Nov 1920 ✓	20	By Cash mose	518	217	'	500 -	Nov 1920 ✓		11677	1		933 08
	27	" "	3928	219	1	200 -			11720	3		78 60
Dec	16	" "	870	223	1	133 08		489.68	11780	3		178 -
	25	" "	3938	223	1	100 - 08	Dec		12007	3		7 -
1923 Jan	28	" "	4086	228	✓	97 50		320.10 222.60	12014	3		56 50
Feb.		" "	827	233	3	222 60	1923 apr.	156.50	12935	4		156 50
May	1	" "	4331	247	4	156 50	May		13045			357 50
	5		4349	248	5	101 -			13046	5		101 -
July			4303	260		118 10			13204			350 -
	24.		4596	261		27 21		1098 -	13229			390 50
Aug	6		4353	263		357 50	June		13360			1205 8
	18		4377	263		350 -			13417			189 -
	22		4383	"		390 50		1525.68	13510			1810
Sept	14		4456	268		309 58	July	1407.58 309.58	13573			2721

Sheet No._____ Account No._____

Terms NAME Bohne Bros and Co.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Mar. 11	By Cash	3496	178	11940	Dec	Transf from Sundries Pg 5		11940
						Nathan Burkan		
Dec 11	By Cash	594	371	72912	Dec 1922		11951	72912

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME F. L. Bouquet.

ADDRESS Burroughs Adding Machine Co.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 3	By Cash	2123	94	✓	18 26
" 31	By Balance				18 70
					36 96
Feb 8	By Cash	c/2405	108	✓	18 70
					18 70
					Burroughs Adding Machine Co.
Mar. 1922 23	By Cash	3527	181		4.50

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		18.26	Vo 2222	✓	18 26
					18 26
Sept	Balance				18 26
Dec.		18.70	5191	✓	18 70
					36 96
					36 96
Jan 1921 1	To Balance				18 70
					18 70
Feb. 1922			9721		4 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME John Boyle and Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
	Balance			25372
				25372
Nov. 8	To Cash ck. 2041	89	✓	13133
Dec 7	" " 21 25	94	✓	12239
				5317
" 31	By Balance			19334
				44706
Jan '921 12	By Cash ck. 2261	102	3	19334
				19334

DATE	ITEMS	Folio	✓	CREDITS
Aug		Vo 4003	✓	13133
				13133
Sept	Balance			13133
"	" Co. M	Vo 4339	2	5255
"	" Co. N	" 4340	✓	6984
				25372
				25372
Oct 1	Balance			25372
		4478	3	6244
	419.15	4479	3	10299
				4191.5
Nov.		4817	3	2791
	315.73			4470.6
	193.34			4470.6
Jan '921	To Balance			19334
				19334

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The William Bradley Studio.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 14	To Cash ck 1612	69	✓	53537

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2266	✓	7350
"		2355	✓	250
"		2464	✓	40-
"		2465	✓	20975
"		2611	✓	20-
"		2612	✓	5462
"		2649	✓	1350
"		2883	✓	3-
"		2984	✓	14-
"		3010	✓	450
"		3110	✓	53537 / 100-
"		3268	✓	2625
"		3347	✓	375
"		3408	✓	450
"		3552	✓	375
"	4.25 60962	3622	✓	36- / 60962
Aug	Vo	3746	✓	18-
"	"	3747	✓	29-
"	"	3748	✓	185-
"	"	3926	✓	18-
"	"	3927	✓	2
"	"	3928	✓	9250
"	"	3978	✓	1250
"	"	3996	✓	18-
"	"	3997	✓	2-
"	"	3998	✓	35-
"	"	4067	✓	15-
"		4091	✓	1250
"		4092	✓	5750
				110662

ACCOUNT NO._____ SHEET NO._____

NAME The William Bradley Studios TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS	L31015
				535 37	1920 Aug.	Brt Forward			11066 ✓	
				535 37					11066 ✓	
					Sept	Balance	.		57125	
					"		Vo #129	✓	36 -	✓
					"		" #130	✓	5250	✓
					"		" #131	✓	27 -	✓
							#309	✓	15 -	✓
							#310	✓	30 -	✓
	Balance			7#625			7#6.25	#311 ✓	1#50	✓
				7#625					7#625	accept. Vo 131
Dec 31	By Balance			79245	Oct 1	Balance	.		7#625	
							#547	3	30 -	
							791.25 #596	3	15 -	
					Dec		792.45 5011	#	120	
				79245					79245	
Jan 1921 13	By Cash	#1755	100	7#625	Jan 1921 1	To Balance			79245	
" 25	" "	" 2302	104	45 -	Feb.		120 -	5679 5	2 -	
				791 25					79245	
Feb 8	" "	2404	108	120	Mar			6048 5	16 -	
				79245			21.50	6148 5	350	
	To Balance			11950					81395	
					Apr.		31.50	6387 5	10 -	
									82395	
					June			6955 5	30 -	
							73.50	7058 5	12 -	
									86595	
					July			7397 5	10 -	
							88.50	7523 5	5 -	
									88095	
					Aug		93.50	7712 5	5 -	
									88595	
					Sept.			8044 5	10 -	
								8045 5	1 -	
							119.50	8307 5	15 -	
				91195					91195	

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Terms NAME The William Bradley Studio

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Feb	To Cash	3513	173 5	119 50	Jan	By Balance		119 50
1924 Aug 20		5401	3V1	12 50	1924 Apr. 04		15908	12 50

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Bramhall Deane Co.

ADDRESS Chamberlain Brown.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
Aug 27	To Cash ck 1822	77	✓	75-	Aug	Vo 3980		✓	75-
				75-					75-
	Chamberlain Brown.								
1921 Feb.	To Cash 3555	174		151 50	1921 Feb.		9559		151 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Marion H. Brazier

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1920					1920				
July 7	To Cash ck 1568	67	✓	2 50	July	V/o 3191		✓	2 50
" 8	" " ck 1583	67	✓	10 -		3251		✓	10 -
				12 50					12 50
				12 50					12 50
	Brevities Inc				1922	see Sundries a/c for check bill.			
1923 Jan 9	To Cash 693	226		4 00 -	Dec	17065			4 00 -
July 1924 7	" " 4781	259		5 00 -	1923 June	500 13475			5 00 -
				9 00					9 00
Jan 1924 V	4987	288		2 00 -	Dec	500 - 15088			5 00 -
22	4906	289		3 00 -					14 00
				12 00					

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Brentano's

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
							Aug.		V.	3947	'	22 80
												22 80
Oct	26	To cash	1997	86	'	22 80	Sept	Balance				2,2 80
Dec	27	" "	2206	97	✓	6 85	Oct			4561	✓	2 -
						✓ 9 6 5	"		6.85	4562	✓	4 85
						29 65						29 65
Jan	25	By cash	2320	104	3	10 59	Jan 1921			5453	3	10 59
July	21	" "	2864	138	4	13 75	May			6617	5	1,4 5 20
						✓ 4 3 4						1,5 5 9 9
Sept	12	" "	2703	146	5	1,55 20			155.20	6867	5	10 -
						1,7 9 5 4						1,6 5 7 9
Nov.	22	" "	3263	160	6	10 -	June			7025	5	8 50
						1,8 9 5 4						
		To Balance				245 71			328.70	7155	5	16 5 -
												3 3 9 2 9
							July			7300		1 50
										7467	4	13 75
									390.20	7509		60 -
												4 1 4 5 4
							Aug		396.34	7775		4 ✓ 6 0 6 1 4 8
							Sept		245.71	8125		4 ✓ 5 2 4 5 7 5
							Nov.		245.71	8727	6	10 -
						435 25						435 25
Jan 1922		To cash	3228	169	✓	245 71	Jan 1922	By Balance			7	245 71
Feb	11	" "	3447	174	8	2 -	✓		2-	9521	8	✓ 4 2 -
						2 4 7 7 1						7 7 1
Aug	3	" "	3767	201	9	4 -	July		4.	10830	9	4 -
						✓ 5 1 7 1						✓ 5 1 7 1
Feb 1923	15	" "	4137	234	10	7 4 20	Aug.		36-	11079	10	36 -
						3 4 5 9						✓ 8 7 7 1
Nov.	3		4825	279	11	131 25	Sept		66.70	11296	10	3 0 7 0
						4 5 7 1 6						3 1 8 4 1
							Oct 1923		74.20	11428	10	7 50
												3 ✓ 5 9 1
							Aug.			1371	11	80 -
										13808	11	10 -
										13913	11	21 25
									138-	13941	11	26 75
												4 6 3 9 1
							Sept.			14079		22 -
												4 8 5 9 1

ACCOUNT NO._____ SHEET NO._____

NAME Brentano's. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE 1924	ITEMS	Folio	✓	DEBITS	DATE 1923	ITEMS	Folio	✓	CREDITS
				457 16		Brt Forward			485 91
June 9	5783	311		125 75	Sept		14187		52 -
					Oct 1924	122 - 90 75	14386		10 -
					May	145.75	16084		35 -
				583 91					583 91

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TERMS.

RATING.

CREDIT LIMIT.

NAME Briarcliff Laundry

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 13	To Cash ck 1600	68	✓	29 45
" 19	" " " 1641	69	✓	22 56
" 26	" " " 1674	71	✓	15 15
Aug 9	" " " 1757	74		14 90
" 7	" " " 1713	73		23 -
" 30	" " 1830	77		49 98
				155 50
Sept 10	To Cash ck. 1849	79		16 48
" 16	" " " 1871	80		10 57
	1883	81		12 02
				39 07
Oct 15	To Cash " 1971	85		17 45
" 27	" " 2080	86		7 27
Nov. 16	" " ck 2075	90		24 43
Dec 10	" " 2133	94		25 65
" 21	" " 2170	96		11 35
" 21	" " 2172	96		4 19
" 31	By Balance			30 35
				73 40

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	V/o 3074		✓	12 87
"	3093		✓	15 73
"	3257		✓	13 72
"	3367		✓	9 69
"	3460		✓	15 15
"	3567		✓	6 42
"	3612		✓	16 58
Aug	V/o 3725		✓	14 90
"	" 3916			13 66
"	" 3917			14 69
"	3994			18 02
	4036			3 61
				155 50
Sept	V/o 4105			12 02
	4160			16 48
	4228			10 57
				39 07
Oct	4588			2 42
"	4589			5 82
"	4602			3 96
"	4603			5 25
"	4611			7 27
	4710			4 43
Dec.	4991	8		2 36
"	5071	10		4 19
"	5156	9		3 95
	5162	9		7 40
	5246	11		9 87
	5257	11		20 48
				73 40

ACCOUNT NO._____ SHEET NO._____

NAME Briarcliff Laundry TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	V	DEBITS
1921 Jan 14	By Cash 9.2226	99	11	30 35
" 20	" " 2280	107	12	25 06
Feb 8	" " 2396	108	13	20 99
" 18	" " 2451	111	14	21 23
Mar 2	" " 2470	113	15	31 36
" 14	" " 2513	114	16	11 64
" 17	" " 2526	115	17	12 33
Apr 18	" " 2601	120	18	53 62
May 6	" " 2663	125	19	29 70
" 17	" " 2695	127	20	23 26
June 18	" " 2779	133	21	13 14
July 2	" " 2807	136	22	20 73
13	" " 2846	137	23	22 01
14	" " 2853	137	24	15 46
Aug 20	" " 2931	142	25	13 19
29	" " 2960	143	26	10 12
Sept 2	" " 2980	146	27	48 88
" 13	" " 3017	147	28	15 82
Oct 3	3073	151	29	17 98
15	3143	153	30	75 73
" 25	3193	155	31	62 10
Nov. 3	3219	158	32	80 98
Dec. 7	" " 3279	163	33	21 35
12	3304	164	34	23 68
	To Balance			82 49
				1829 00

DATE	ITEMS		Folio	V	CREDITS
1921 Jan 1	To Balance				30 35
			5394	12	8 80
			5426	12	7 55
			5421	12	8 71
		20.99	5588	13	20 99
Feb.			5743	14	9 50
			5744	15	17 94
			5745	14	11 73
		31.36	5850	15	13 42
Mar			5973	16	11 64
			6056	17	12 33
Apr.			6311	18	15 91
			6312	18	12 21
			6313	18	12 39
			6314	18	13 11
			6388	19	12 16
		29.70	6459	19	17 54
May			6645	20	7 35
			6646	20	7 53
			6663	20	8 38
M			6800	21	6 22
		13.14	6849	21	6 92
June			7153	22	4 30
			7228	22	16 43
		12.74	7229	23	22 01
July			7299	24	15 46
			7409	25	6 12
			7410	25	7 07
			7551	27	15 70
					3597

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Terms NAME Briarcliff Laundry.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			78 90		Brt Forward.		3 59 77
				July	41.94	7570 27	1305
				Aug		7671 27	3 7 2 8 2 2013
					48.88	7819 26	1012
				Sept		8078 28	4 0 3 0 7 1582
					17.98	8079 29	1798
						8326 30	2181
						8327 30	1784
						8329 30	1750
					94.21	8330 30	1908
				Oct		8409 31,	5 1 3 1 0 1752
						8410 31,	1731
						8411 31,	2677
						8557 31	1463
						8558 31	1654
						8559 31	2820
					80.98	8565 31	2171
				Nov.		8744 33	6 5 5 6 8 720
					21.35	8769 33	1415
				Dec		8943 34	6 7 7 0 3 1162
						8961 34	1206
						9057 35	2242
						9061 36	2361.
						9103 36	1605
					82.19	9104 36	2011
			78290				78290 78290
1927 Jan	To Cash.	3371	169 35	1927 Jan	By Balance		8219
Feb.	" "	3434	174 36			9321 36	578 8797
			94 86				

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Account No._____ Sheet No._____

NAME Briarcliff Laundry. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922	Brt Forward			9486	1922	Brt Forward		8797
Mar. 18	By Cash	3517	181 39	5266	Jan		9322 37	501
23	" "	3524	181 38	1031			9380 40	689
May 1	" "	3586	188 39	1629			9455 38	1031
June 1	" "	3640 F	192 40	1864			9456 39	517
July 1		3710 F	197 41	2467		102.05	9525 39	912
Aug.	To Credit		11022	50	Feb		9553 39	766
Sept	By Cash	3815	206 42	1743			9657 39	1562
Oct 21	" "	3915	211 46	311			9719 39	472
1923 Jan 6	" "	681	226 44	2230		62.97	9720 39	534
31	" "	4124	230 45	5014	Mar.	4.46	9937 39	1646
Mar. 23		886	240 48	1086	Apr.		10017 39	183
Apr. 10		4272	248	176			10049 40	277
June 14		4497	255	4655			10050 40	180
18		4203	255 51	1243		14.45	10073 40	359
1924 Jan. 20		4874	288 54	1891	May		10130	326
Apr.	To Credit		10159 73	119			10131	346
" 1	" Cash	5179	304	119			10132	376
May 5		5190	305	156			10246 41	702
June 15		5271	311	1656			10247 41	393
						34.81	10248 41	522
					June		10310 41	339
							10352 41	511
							10614	1552
						56.91	10615	1672
					July		10718	1341
							10734	1866
							10841 44	1748

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Terms NAME Briarcliff Laundry

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE '37	ITEMS	Folio	CREDITS
					Brt Forward.		1892
				July	98.17	10827 Mdse	1638
							3 0560
				Aug.		10953 Mdse	1924
						11029 Mdse	1507
						11030	1042
					157.14	11088 Mdse	1474
							3 6507
				Sept		11187 Mdse	1225
						11189 Mdse	1532
						11190 Mdse	1991
						11242 Mdse	1380
						11285 Mdse	2578
						11286 Mdse	1955
					191.	11287 Mdse	198
							4 7366
				Oct		11471 48	1512
						11472 Mdse	1330
						11473 Mdse	1650
					Int. 235.92	11552 46	311
							5 2619
				Nov.		11693 48	485
						11694 48	1141
						11695 48	1228
						11696 48	1091
						11767 48	616
					296.04	11864 48	1451
							5 8181
				Dec		11978 48	1137
						12001 48	689
						12002 48	1569
					341.56	12023 51	1157
							6 2733
							XXX

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Account No._____ Sheet No._____

NAME Briarcliff Laundry. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
					Bal Forward		627 33
				Jan	Int-	12149 45	1 47 "
						12269 51	9 14 "
						12270 51	11 90 "
						12339 51	10 62 "
			151.92				6 60 46
				Feb.		12528 51	19 21
						12529 51	9 17
						12530 51	17 89
						12531 51	14 60
						12617 51	4 52
			229.17			12660 51	11 81
							7 3 7 66
				Mar.		12758	40
					Int	12825 7	1 76
			123.17			12826	58
							7 4 0 40
				Apr.		12944	56
						13020	1 72
			127.94			13021	4 25
							7 4 6 93
				May.		13184	12 27
						13200	4 73
						13241	6 11
			157.83			13306	6 78
							7 7 6 82
				June		13397 5V	59
						13409	9 15
						13469 5V	7 37
			14.77			13485 5V	6 81
							8 0 0 74
				July		13587 5V	1 50
						13605 5V	1 50
			21.56			13607 5V	3 79
							8 0 7 53

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Terms

Rating

Credit Limit

NAME Briarcliff Laundry

ADDRESS

DATE	ITEMS	Folio	DEBITS

DATE	ITEMS		Folio	CREDITS
1923	Brt Forward			80753
Aug			13722 ✓	40
			13829 ✓	950
			13840 ✓	711
		49.05	13841 ✓	1048
Sept			14022 ✓	83502 1030
			14023 ✓	692
			14021 ✓	534
			14204 ✓	1229
		98.35	14209 ✓	1445
Oct			14323 ✓	88432 766 4
			14556 ✓	750 4
			14589 ✓	540 4
Nov.			14645	90488 1739 4
			14760	53 4
			14829	119 4
		152.57	14854	1455 4
Dec 1924		168.57	14900	93854 16 - 4
Jan			15238	95454 2681
			15239	784
			15240	955
			15271	581
			15346	1007
			15347	583
			15409	169
Feb.			15507	426
			15508	894
			15641	515
				104049

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NAME Briarcliff Laundry Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
					Brt Forward			1040 69
				Feb.		142.03	1564 6	92
				Apr.	Int	139.21	1594 6	1 56
				June		137.65	1643	1 84 0
								1067 38

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Fulton Brylawski

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	19	To Cash	Ck 1645	69	✓	6 -
						6
Oct	27	To Cash	" 2006	86	✓	5 -
						5 -
1922 Sept	16	To Cash.	38222	206	3	5 -
1923 Feb	3	To Cash	4171	234		5 -

DATE	ITEMS	Folio	✓	CREDITS
1920 July	Vo 3299		✓	6 -
				6
Oct.	4619		✓	5 -
				5 -
1922 Aug	11007	3		5 -
1923 Feb.	12546			5 -

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Terms NAME J. E. Brulatour

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
		1640.		1920			
July 1	To Cash ✓ Ck. 1201	67	1 2 6 6 75	July 1	✓ Vo	3076	1 2 6 6 75
" 2	" " ✓ " 1214	67	2 3 1 3 50	"		3139	2 3 1 3 50
" 13	" " ✓ 1232	68	2 5 1 9 39	"		3298	2 5 1 9 39
" 21	" " ✓ 1256	70	4 5 2 6 96	"		3387	1 9 9 3 46
" 26	" " ✓ 1264	71	2 5 3 3 50	"		3389	2 5 3 3 50
Aug 4	" " ✓ 1294	73	4 5 4 0 42	"		3522	2 5 3 3 50
" 19	" " ✓ 1331	76	2 5 3 3 50	"		3645	2 5 3 8 89
" 23	" " ✓ 1348	76	4 5 3 8 50	"		3646	1 0 3 7 69
" 31	Credit ✓ JE. 76.30		6 4 0 -	"	4540.42 17700.52	3647	9 6 3 8 11
				Aug	✓ Vo	3858	2 5 3 3 50
						3880	3 5 3 0 42
						3962	3 1 0 4 79
					22199.39	4101	1 0 1 0 2 68
			25 4 1 2 52				4 6 9 7 1 91
Sept 1	To Cash. ✓ ck #1	80	1 2 0 9 6 71	Sept 1	Balance ✓		2 1 5 5 9 39
" 15	" " ✓ " 1408	81	5 0 3 5 03	"	✓ 4431- Vo	4362	5 0 7 1 -
22	" " ✓ 1428	82	5 0 6 7 65				2 6 6 3 0 39
	Balance		4431 -				
			26 6 3 0 39				26 6 3 0 39
Oct 11	To Cash ✓ " 1461	84	5 0 7 1 -	Oct 1	Balance		4431 -
" 13	" " ✓ " 1471	84	4 3 9 6 53	"		4463	5 0 3 6 53
" 28	" " ✓ 1503 CM.	87	5 5 6 1 56	"		4613	5 0 5 4 46
Nov. 6	To Cash ✓ 1519	88	4 5 4 2 50	"		4664	5 0 7 10
" 10	" " ✓ 1533	88	3 3 4 2 70	"		4688	1 1 1 4
" 15	" " ✓ 1548	89	2 8 4 3 12	"		4714	4 5 4 1 36
24	" " ✓ 1576	91	1 0 1 5 40	"	1081.-	4717	2 5 3 8 50
Dec 1	" " ✓ 1608	93	1 3 1 1 90	Nov.		4776	2 8 4 3 12
" 7	" " ✓ 1636	93	1 4 1 7 50	"		4777	8 0 4 20

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Account No._____ Sheet No._____

NAME J. E. Brulatour Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				29 50 ✓ 21				25 75 7 41 ✓
	Brt Forward					Brt Forward.		
Dec 9	To Cash	✓ 1643	93 24	26250	Nov.		4834 19	10154O ✓
" 15	" "	✓ 1669	95 22	1808-	"		4876 20	50770 ✓
" 23	" "	✓ 1687	96 24	152310	"		4897 21	10154O ✓
" 28	" "	✓ 1709	97 25	1590 14	"		4898 20	80420 ✓
				34 68595	"		4948 21	40210 ✓
" 31	By Balance			130770		2729.40		✓ 95 03 ✓ 1
					Dec.		4974 22	1808. ✓
							5043 24	152310 ✓
							5140 26	50770 ✓
							5141 25	1590 14 ✓
							5195 27	800- ✓
						Transfer to Eastman a/c. 130770	22	26250 ✓
				3599365				3599365
Jan '921 1	By Cash	✓ 9/1744	99 26	50770	Jan '921 1	To Balance		130770
10	" "	✓ " 1767	101 27	223165			5289 27	62955 ✓
	" "	✓ 1812	102 28	201132			5290 27	4O0- ✓
24	" "	✓ 1837	103 29	79880			5293 27	40210 ✓
				55497				
Feb. 1	" "	✓ 1894	107 30	100970			5359 28	201132 ✓
" 8	" "	✓ 1924	108 31	292193			5360 29	39880 ✓
" 11	" "	✓ 1943	109 32 ✓	220477			5428 29	4O0- ✓
"	" Credit.	✓ No 5801	fg. 137 33	86	×		5458 30	40210 ✓
	" "	✓ 5807	137 33	78812	×		5487 30	60760 ✓
	" "	✓ 5804	137 33	32-	×		5534 33	96504 ✓
	" "	✓ 5805	137 33	85245			5578 33	60275 ✓
				13 44444				
Mar. 2	By Cash	✓ 9/1997	113 33	235240			5579 31	240- ✓
" 5	" "	✓ 45	114 34	242234			5602 31	60848 ✓
" 12	" "	✓ 2019	115 35	161027		5499.42	5638A 31	20734S ✓
								11 04889
" 15	" "	✓ 2030	115 36	181823	Feb.		5680 32 ✓	11893 7 ✓
				21 64768				12 23926

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Terms NAME J. E. Brulatour

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
		Brt Forward			21647 68		Brt Forward.		12738 26
Apr.	4	By Cash	✓ 2097	118 37	9279	Feb.		5681 32 ✓	10154 ✓
"	11	" "	✓ 2132	119 38	5077			5803 33	15278 ✓
	11	" "	✓ 2143	119 39	8042			5806 33	10154 ✓
	19	" "	✓ 2160	120 40	20380		#170.79	5842 34	18139 ✓
	28	" "	✓	122 41	14175			5936 34	17615 23 / 6039 5 ✓
May	1	" "	✓ 2230	124 42	25051 5	Mar		6034 35	10154 ✓
	9	" "	✓ 2265	124 43	14162 5			6025 35	5948 7 ✓
	16	" "	✓ 2295	126 44	25385 0			6063 36	8028 3 ✓
	21	" "	✓ 2311	127 45	25183 5			6112 36	10154 0 ✓
	26	" "	✓ 2331	128 46	50854 4		507.70	6238 37	5077 0 ✓
					13946 36				15538 ✓
June	1	" "	✓ 2364	130 47	20146 3	Apr.		6296 37	41509 ✓
	6	" "	✓ 2387	130 48	37809 3			6296 38	5077 0 ✓
	13	" "	✓ 2415	131 49	31097			6361 39	80420 ✓
June	19	" "	✓ 2436	133 50	15980 4			6364 40	10154 0 ✓
	24	" "	✓ 2446	133 51	20160 1			6365 40	10154 0 ✓
					53914 94				
July	1	" "	✓ 2467	135 52	25195 9			6527 41	40210 ✓
	14	" "	✓ 2515	137 53	1807 -			6528 41	10154 0 ✓
	21	" "	✓ 2530	137 54	16011 7			6562 42	10876 5 ✓
	25	" "	✓ 2540	138 55	16009 7			6563 42	14175 0 ✓
					61443 57				
Aug	4	" "	✓ 2568	140 56	11154 0		2906	6564 43	40085 ✓
									30236 67
	12	" "	✓ 2601	141 57	14287 1	May		6622 43	10154 0 ✓
	21	" "	✓ 2628	143 58	31179			6623 44	25385 0 ✓
	23	" "	✓ 2631	143 59	5577 0			6802 45	25183 5 ✓
	27	" "	✓ 2645	143 60	15105 0			6829 46	25175 0 ✓
	29	" "	✓ 2649	144 61	5077 0			6830 46	7993 2 ✓
					72375 37				
Sept	1	" "	✓ 2667	145 62	43356			6831 46	12609 2 ✓
"	5	" "	✓ 2676	145 63	26092			6832 46	5077 0 ✓
					79318 45				41396 36

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NAME J. E. Brulatour Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Forward			79 3 8 45		Brt Forward		41 39 36
Sept 5	By Cash	✓ 2680	145 63	36 16 18	May		6883 47	20 14 63 ✓
" 8	" "	✓ 2695	145 64	13 11 90	June		6907 48	12 63 08 ✓
12	" "	✓ 2712	146 65	10 15 40			6908 48	25 17 85 ✓
12	" "	✓ 2718	146 66	5 07 70			7003 49	31 10 97 ✓
14	" "	✓ 2722	147 67	10 15 40			7036 51	20 16 01 ✓
14	" "	2726 *	147 68	20 23 15			7047 50	15 98 04 ✓
"	" Credit	* V0 8230 72		9 55 75			7146 54	10 09 09 ✓
" 20	" Cash	✓ 2745	148 69	35 24 22			7147 54	15 10 50 ✓
" 26	" "	✓ 2754	148 70	7 40 6 -			7233 53	800 - ✓
" 27	" "	✓ 2755	148 71	9 21 85	July		7340 53	10 07 - ✓
" 2		2772 *	149 72	20 05 89			7341 54	16 01 12 ✓
Oct 1		✓ 2792	150 73	5 30 4 78			7442 55	16 00 92 ✓
" 15		✓ 2836	151 74	26 00 05			7443 56	5 57 70 ✓
" 24		✓ 2853	153 75	15 97 16			7444 56	5 57 70 ✓
" 29		✓ 2895	155 76	17 13 55 50			7620A 57	5 07 70 ✓
	Transf. from Eastman a/c. Cr.	✓	77	14 25 9 38		52 Hds. 11	7620B 57	36 23 81 ✓
Nov. 7	By Cash	✓ 2942	157 77	3 51 68	Aug		7716 58	31 11 79 ✓
29		✓	161 78	7 98 40	✓		7719 59	5 57 70 ✓
Dec. 10	" "	✓ 3073	163 79	4 50 -			7830 60	15 10 50 ✓
	By Credit	✓ V0 9002 80		1 13 7 84			7849 61	5 07 70 ✓
	" "	✓ 9003 60		1 92 -			7910 62	18 19 60 ✓
16	By Cash	✓ 3107	165. 80	5 03 04			7960 62	25 13 96 ✓
				118 14 0 34			7961 63	36 16 18 ✓
	To Balance			50 16 37			7724 64	26 09 52 ✓
						Posted to Eastman in error 10559.26		82 9 3 4 63
					Sept		8014 64	8 04 20 ✓
							8037 65	10 15 40 ✓
							8066 64	5 07 70 ✓
								85 26 19 3
				173 15 6 71				

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Terms NAME J. E. Brulatour.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
			1231569	Sept	Brt Forward.		8526193
						8067 66	50770 ✓
						8068 67	101540 ✓
						8123 68	101540 ✓
					1st short.	8124 68	100776 ✓
						8170 70	301884 ✓
						8171 69	800- ✓
						8172 69	201556 ✓
						8186 69	70866 ✓
						8187 70	89971 ✓
						8211 70	268069 ✓
						8217 71	92185 ✓
					cr's cannel for this	8213 70	80676 ✓
					*	8228 72	160840 ✓
					*2 short.	8284 73	450257 ✓
					Vouchers *	8285 72	135124 ✓
					5304.78	8286 73	80420 ✓
							10892667
Oct						8359 74	1700- ✓
						8360 74	90005 ✓
						8469 75	159716 ✓
						8536 76	113550 ✓
					351.68	8633 77	79968 ✓
							11505906
Nov.						8789 78	79840 ✓
					450-	8873 79	450- ✓
							11630746
Dec.						8994 80	135126 ✓
						8995 80	24126 ✓
					90 short.	8996 80	24126 ✓
						9097 81	136260 ✓
							11950384

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NAME J. E. Brulatour Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				123 15671	1921	Brt Forward.		119 50384
					Dec.		9098 81	48252 ✓
							9127 81	1 36260 ✓
							9183 81	89935 ✓
						5016.37	9204 81	90840 ✓
				123 15671				1 56 71 / 123 15671
Jan 3 1922	To Cash	✓	3171	168 81 3 20772	1922 Jan	By Balance		5 01637
" "		✓	3232	169 81 1 80775			9314 81	90840 " ✓
" "		✓	3482	171 81 2 27171			9315 81	1 36260 " ✓
Feb. " "		✓	3527	173 81 1 60386			9419 81	1 36260 " ✓
		✓	3562	174 85 1 64302			9420 81	24126 " ✓
		✓	3602	176 86 3 17940			9442 85	69546 " ✓
June		✓	3699 cv	192 87 1 67236			9440 85	24126 " ✓
		✓	3754 c	193 88 1 25840			9505 85	25210 " ✓
		✓	3754 cv	194 89 26250		3247.78	9506 85	45420 " ✓
17		✓	152 c	194 90 1 25840	Feb.		9575 86	1 36260 " ✓
		✓	3760 cv	195 91 2 06674			9576 86	45420 " ✓
July 1			3698 F	197 91 1670		90	9631 86	1 36260 " ✓
14		✓	3780 cv	198 93 45420	May		10207 87	40210 ✓
18		✓	3781 cv	198 94 2 75850			10220 87	45420 ✓
14		✓	3722 F	198 95 1310			10221 87	81606 ✓
26		✓	3791 cv	199 96 1258 -			10251 90	45420 ✓
		✓	3796 cv	199 97 1 26214		2931.66	10270 90	80420 ✓
Aug. 8		✓	3810 cv	201 98 105.	June		10293 89	26250 ✓
8			3765 F	201 2752			10294 18	1 25840 ✓
10	Reversal 10725	✓	3785	201 100 -			10420 91	1 26254 ✓
14		✓	3819 cv	201 101 2 51675			10449 93	45420 ✓
18		✓	3823 cv	201 99 1 71284			10450 91	80420 ✓

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Terms NAME J. E. Brulatour

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio		CREDITS
	Brt Forward				30 4 55 90		Brt Forward				20 6 8 6 25
Aug. 30	To Cash	✓ 3847	203	100	8 0 4 20	June			10541 94		2 4 1 26 ✓
30	" "	3805	204		3 1 95				10547 94		2 0 6 2 04 ✓
Sept 16	" "	✓ 3840	206	107	31 ✓ 9 ✓ 10 5 81 4				10543 94		4 5 4 20 ✓
Oct. 9	" "	✓ 347	209	103	31 3 0 8 4 7 8 0 1 87			So chart.	10604 96		1 2 5 8 80 ✓
6	" "	✓ 3866	209	104	3 9 6		Int.		10631		1 4 34
9	" "	3894	210		2 1 93			5747.88	10639 97		1 2 6 2 14 ✓
27	" "	✓ 377	411	106	7 9 7 81	July	Int.		10656 95		✓ 5 9 7 9 0 3 6 54 ✓
21	" "	✓	217	107	3 ✓ 9 4 6 1 7 2 0 41				10725 101		2 5 1 4 53 ✓
Nov.	" "	✓ 433	215	108	H 0 2 10 4		Int.		10719 95		6 56 ✓
2	" "	✓ 448	215	109	1 1 2 3 67 4				10768 98		105 - ✓
2	" "	✓ 453	215	110	8 0 4 6 4 4				10818		16 42
7	" "	✓ 454	215	111	2 2 1 65 4				10825 99		4 5 4 20 ✓
11	" "	" 10% employ ✓	3908 ✓	216	113 1 9 3 7 - 4				10827 101		1 0 2 22 ✓
8	" "	✓ 3954	217		4 3 67		Int.		10840		55
22	" "	"	219		1 3 87				10866 99		1 2 5 8 64 ✓
					37 4 9 2 77						
Dec		✓ 606	222	117	1 4 5 0 1		Int		10889		6 74
15		✓ 4036	473	122	1 0 6 0		Int	4459.65	10890		3 0 1
25		✓ 679	473	114	9 0 8 4 0	Aug			10951 100		3 0 4 5 3 4 4 8 0 4 20 ✓
25		✓ 631	473	115	1 1 3 2 80				11010 113		8 0 3 96 ✓
		✓ 633	473	116	5 6 2 94				11013 10		1 1 2 3 04 ✓
1923 Jan 2		✓ 661	226	117	4 0 2 5 2 5 2 1 3 4 2 91 4				11037 103		8 0 1 87 ✓
5		✓ 677	226	118	9 0 8 4 0 4		Int.		11050		4 32
9		✓ 684	226	119	4 5 1 84 4		Int.		11051		2 9 45
15		✓ 740	278	120	1 1 2 5 . 4		Int.		11070		8 18
27		✓ 747	278	121	8 8 1 4 0 4			2534.22	11130 106		3 4 8 2 6 2 7 7 9 7 81 ✓
		✓ H119	930	128	4 5 0 1 6 25 5 7 18 *Dept*				11192 108		4 0 2 10 ✓
									11243 109		3 5 2 3 6 5 1 8 14 ✓

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NAME J. E. Brulatour Terms

ADDRESS Rating

Credit Limit

DATE 1933	ITEMS		Folio		DEBITS	DATE 1933	ITEMS		Folio	CREDITS	
	Brt Forward				45 01 925		Brt Forward			35 736 51	
Feb. 19	D Cash	✓ 816	233	133	80420	Sept			11333 111	22165	✓
		✓ 830	233	134	158595				11334 110	80464	✓
15		✓ 4168	234	132	4566				11335 109	11 23 67	✓
26		✓ 836	235	135	1 60840		Int.		11349 104	396	✓
					46 03 46						
Mar. 4	" "	✓ 853	237	126	1 60840		"		11399	1146	
19		✓ 874	238	127	2 55185		"		11400	226	
20		✓ 4243	239	131	7623		"	6114.17	11401	821	
										37 41 236	
23		✓ 887	240	129	1 02121	Oct			11468 117	11 20 57	✓
"		✓ 890	240	130	80420				11469 117	22234	✓
					55 12 53 35						
Apr. 1		✓ 4090	242	138	25734				11520 107	2041	✓
		✓ 912	"	137	79298				11549 120	1125-	✓
17		✓ 4276	244	138	4501		Int		11573	1711	
20		✓ 959	"	140	1 40420				11594 114	90840	✓
25		✓ 966	"	135	2 95644				11595 117	14501	✓
20		✓ 4310	245	139	12 25				11631 115	11 32 80	✓
					60 59 93 57						
May 2		✓ 976	247	133	1 43481		Int.	9169.09	11636	926	
										42 11 3 26	
4		✓ 979	"	121	1 01050	Nov.			11663 116	40210 "	✓
6		✓ 984	"	134	1 20542				11684 116	16084 "	✓
7		✓ 997	"	142	1 61260		Int.		11681	1156 "	
9		✓ 999	"	143	1 20052				11712	574 "	
12		✓ 1006	"	126	1 20353				11718 118	90840 "	✓
5		✓ 4339	248	144	2049				11735	926 "	
10		✓ 4369	248	145	2502				11765 119	45184 "	✓
10		✓ 4371	"	146	1020				11804	461 "	
19		✓ 1025	249	147	2 01050				11862 121	7961 "	✓
		✓ 1038		148	78906				11863 121	80179 "	✓
June 6		✓ 4452	251	147	2 00940		Int.	7457.96	11865 122	44 90 173 "	✓
					73 17 56						

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Terms NAME J. E. Brulatour

Rating ADDRESS,

Credit Limit

DATE 1923	ITEMS		Folio		DEBITS	DATE 1923	ITEMS		Folio		CREDITS
	Brt Forward				73 1 7 5 6 7		Brt Forward				44 9 5 0 73
May	To Cash	✓ 4455	237	150	4090	Dec			11936	122	888 ✓
					73 1 6 6 5 7						
June 18		✓ 4201	255	154	1000-				12051	123	80420 ✓
20		✓ 4510	256	162	2040				12082	124	45420 ✓
23		✓ 4536	257	153	1000-			7097.24	12103	124	1 1 3 1 75 ✓
					75 1 8 6 9 7	1923					47 3 4 9 76
July 7		✓ 4570	259	155	101050	Jan			12154	125	820 ✓
10		✓ 4571		156	2000-				12165	125	80420 ✓
10		✓ 4571		164	2039				12167	125	80420 ✓
21		✓ 4313	260	157	199954		Int.		12292	128	3258 ✓
24		✓ 4314	-	158	199918				12247	126	80420 ✓
24		✓ 4607	261	164	2558				12249	126	80420 ✓
					8 7 2 4 2 1 1						
Aug 18		✓ 4378	263	160	80420		Int		12311	128	1640 ✓
21		✓ 4387		159	160599				12325	130	80420 ✓
					8 4 6 5 7 30						
Sept 21		✓ 4707	270	198	5244				12326	127	18084 ✓
Oct 27		✓ 4796	274	199	143484				12327	127	44181 ✓
Nov. 18		✓ 4681	278	157	3 7 1 6 06				12374	127	1125- ✓
		✓ 4683		151	241019				12375	129	102121 ✓
27		✓ 4720	279	161	182541			9981.75	12392	127	80420 ✓
											55 00 1 -
10		✓ 4830	279	197	144467 Feb.				12489	132	820 ✓
					9 7 1 4 4 5 5						
Dec 1		✓ 4730	287	165	26782				12490	132	3746 ✓
5		✓ 4740		166	80470				12525	137	79298 ✓
17		✓ 4765	283	169	183671				12669	140	1000. ✓
17		✓ 4780		170	442791				12670	140	40420 ✓
7		✓ 4934	284	176	5716			11136.82	12707	135	2 9 5 6 42 ✓
					9 9 8 3 3 3 5						60 2 0 0 2 8
1924 Jan. 1		✓ 4820	287	170	240918	Mar.			12724	141	1010 50 ✓
1		✓ 4822		166	160703				12753	133	143481 ✓
1		✓ 4831		203	401366				12754	136	120353 ✓
10		✓ 4843		169	158918				12755	134	120542 ✓
					109 4 5 7 40						65 0 5 4 5 4

99,835.35
2,409.18
1,607.03
4,013.66
1,589.13

109,452.40 ✓
895.16
2,672.11
1,938.90
151.77
67.71
1,206.11
1,208.10
29.90
25.31

117,641.47 ✓
123,386.26
804.20
804.20
1,290.06
300.00
1,609.90
401.70
321.68
24.44
66.90
843.13
805.41
67.71
1,201.64
1,136.02
403.10
13.29
11.61
25.31
804.20
804.20
800.00
101.05
803.40
24.36
29.58
29.98
427.70

139,899.02 ✓
96.68
389.63
803.82
905.75
3.10

142,103.00 ✓
117.641.47
24,461.53

Account No._____ Sheet No._____

NAME J. E. Bulatow. Terms

ADDRESS Rating

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
	Brt Forward.			109 45 40		Brt Forward.		65 05 45 4
Jan 10	By Cash	✓ 4849	V87 168	89516	Mar.		12783 138A	25734 ✓
	" "	✓ 4860	V87 172	267211		Int	12784 131	7623 ✓
15		✓ 4866	V89 173	193890			12805 143	120052 ✓
V2		✓ 5020	V90 195	151777			12827 147	16260 ✓
				1 15 10 04				
Feb 1		✓ 5074	V93 194	6771			12828 147	201050 ✓
24		✓ 5019	V95 190	120611			12829 148	78906 ✓
11		✓ 5014	V95 not	120210		15887.69	12838 139	12225 ✓
								7 10 01 30 4
V6		✓ 5090	V96 194	2990	Apr.	Int	12871 138	4501 ✓
V6		✓ 5100	V96 193	25 31			12986 149	120840 ✓
				117 64 1 47				
March	To Credit		V 1577 190	42419			12988 149	801 ✓
" 8		✓ 5033	V97 169	159473			13016 153	1000. ✓
8		✓ 5042	" 171	76379		13494.37	13029 144	2049 ✓
								7 4 0 8 7 9 4
18		✓ 5053	" 179	159736	May		13048 146	1020 ✓
V0		✓ 5157	299 174	8392			13051 145	2502 ✓
22		✓ 5073	180	120420			13106 154	1000. ✓
				1 V3 30 9 66				
Apr. 7		✓ 5106	301 181	160840			13167 156	2000. ✓
18		✓ 5178	307 187	157338			13168 155	101050 ✓
18		✓ 1165	307 184	160990			13335 150	4090 ✓
V0		✓ 5139	303 183	129006		7007.58	13792 157	199954 ✓
								80 17 4 10
25		✓ 5154	185	238766	June		13318 158	199918 ✓
V6		✓ 5161	186	164753			13401 163	20420 ✓
V4		✓ 5147	175	77705			13494 159	160599 ✓
				133 14 15 36 4				
May 1		✓ 1194	308 178	6073			13499 160	80420 ✓
								84 6 3 1 7
		✓ 5V15	308 188	79625		9437.34	13505 164	2039 ✓
					Int.			84 6 2 4 2
V3		✓ 5V13	308 187	V01V60	July	2407.72	13611 164	2558 ✓
				1 36 23 23 22				84 6 4 1 8 4
June V		✓ 5V47	310 189	170945	Card		13816 151	40420 ✓
6		✓ 5V58	190	128398			13851 151	1V0599 ✓
				139 31 6 65				86 V 6 0 03

83

670

918

Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME J E Brulatour Inc

ADDRESS

DATE 1924			ITEMS		Folio		DEBITS	DATE 1925		ITEMS	Folio		CREDITS
			Brt Forward				139 31 665			Brt. Forward			86 760 03
June	4	✓		5257	310	197	100518	Aug.			13852	151	800 - ✓
	9	✓		5290	311	177	3142			Inx	13882	198	3663 ✓
	12	✓		5293	"	176	2009				13890	165	26282 ✓
	20			5291	312		49312			2511.38	13962	166	804 20 ✓
	15	✓		5288	311	203	162858						88 163 68
							14 49504	Sept.			13987	198	398 ✓
July	24	✓		5367	316	206	210033				14042	207	183671 ✓
	28	✓			317	204	106686			Int.	14074	198	1183 ✓
							14 56 62 73						
Aug.	2	✓		1317	319	197	500 -				14111	200	161258 ✓
	16	✓		5407	320	203	250 -				14122	200	201533 ✓
	1	✓		5360		210	8170				14124	200	800 - ✓
		✓		5361		208	4723				14139	161	21701 ✓
	20	✓		5389	321	209	1135				14140	161	160840 ✓
	22	✓		5419		196	65764				14141	157	321606 ✓
							147 21015						
Sept	23	✓		5476	325	191	1000.			Inx	14147	199	4139 ✓
	24	✓		5439		213	2394			"	14151	199	2397 ✓
	27	✓		5452		204	700 -			"	14152	199	2670 ✓
	27	✓		5464		211	3028				14173	203	160727 ✓
		✓		83		191	53551				14174	203	160639 ✓
							149 49988						
Oct.	4	✓		5469	327	216	96084				14175	203	800 - ✓
	4	✓		5470		199	500.			Inx	14210	199	3280 ✓
	4	✓		5478		212	5 -			" 18937.98	14211	199	1862 ✓
													103 64272
	6	✓		106		215	91708	Oct.			14308	168	89516 ✓
	11	✓		119		203	500.				14351	172	241087 ✓
	29	✓		5543		219	500.				14384	173	1200 - ✓
	4	✓		5498		214	4649				14420	173	73890 ✓
							15 99 99 19						
Nov.	5	✓		5556	331	206	500.				14483	167	158918 ✓
	19	✓	transfer from...	5493	332	217	12333				14445	172	261 24 ✓
							153 55262						11 07380

NATIONAL No. 7048—Form A IMPERIAL LEDGER

Account No. _____ Sheet No. _____

NAME J. E. Brulatour Inc. Terms

ADDRESS Rating

Credit Limit

DATE 1914	ITEMS		Folio		DEBITS
	Brt Forward.				153557 67 ✓
Nov. 26	✓	5501	332 ✓	204	300.
					153857 67
Dec 8	✓	5591		218	400.
12	✓	5606		203	250.
1915					154507 67
Jan 26	✓	5650	335	217	24104
1915					154748 67
Jan 5	✓	5680	338	218	29592
7	✓	5670		206 ✓	300.
					155339 58
Feb. 17	✓	5791	342 ✓	218	200.
					155539 58
Apr. 6	Transf. from other Ledger	305	357 ✓	218	300.
	" " " "	98		218	200.
May 1		404 part	355		450.
					156489 58
Aug. 3	Do write off bal not payable		N.		7092 ✓
					156510 50

DATE 1914	ITEMS	Folio	CREDITS
	Brt Forward.		11073807
Oct.	Int.	14511 197	1359 ✓
	"	14512 197	61. ✓
	"	14538 197	4061 ✓
	"	14539 197	2947 ✓
			11088274
Nov.		14652 204 ✓	80219 ✓
	Int.	14626 196	1620 ✓
		14687 204 ✓	160699 ✓
		14772 169	160703 ✓
	Int.	14774 196	2457 ✓
		14849 170	120611 ✓
		14850 204	800. ✓
		14858 204	40210 ✓
			11734793
Dec.		14893 169	159473 ✓
	Int	14904 196	1639 ✓
		14913 180	800. ✓
	Int.	14922 195	3620 ✓
		14979 195	2423 ✓
		15006 180	40420 ✓
		15007 171	36732 ✓
		15008 171	39647 ✓
		15097 197	120518
		15098 197	800.
		15099 188	39205 ✓
		15102 179	7936
		15103 179	800.
		15104 188	40420 ✓
			17538626

Sheet No._____ Account No._____

Terms NAME J. E. Brulatour

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS

DATE 1924	ITEMS	Folio	CREDITS
	Brt Forward.		1253826
Jan		15201 181	80420 ✓
		15202 181	80420 ✓
		15243 183	129006 ✓
		15244 183	800- ✓
		15245 184	160990 ✓
		15246 184	40170 ✓
		15247 184	32168 ✓
	Int.	15255 195	2444 ✓
	Int.	15286 195	6690 ✓
		15333 186	84212 ✓
		15336 186	80541 ✓
	Int	15369 194	677 ✓
		15381 185	120164 ✓
		15387 185	118602 ✓
		15383 187	40210 ✓
	Int.	15432 194	1829 ✓
	Int	15433 194	1161 ✓
			1360447
Feb.		15476 193	2531 ✓
		15488 187	80420 ✓
		15522 187	80420 ✓
		15605 189	800- ✓
		15606 189	10105 ✓
		15607 189	80840 ✓
	Int	15654 174	2436 ✓
	"	15655 174	2958 ✓
	"	15656 174	2998 ✓
		15670 203	42770 ✓
			1398990

20932.90

mac 16288.58

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Account No._____ Sheet No._____

NAME J. E Brulatour.

ADDRESS Terms

Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS

DATE 1924	ITEMS	Folio	CREDITS
	Bt Forward		139 899 07
Feb.		15671 203	9668 6/17 8/16 ✓
		15672 203	38963 6/17 8/16 ✓
		15709 203	80882 6/17 8/16 ✓
		15710 203	90575 6/17 8/16 ✓
	24.460.53	1558587	210 ✓
			144 700
Mar.		15740 191	31159 ✓
		15742 191	60572 ✓
	Int	15814 185	4848 ✓
		15818 190	900. ✓
		15819 190	7605 ✓
		15821 190	30793 ✓
	11050.73	15859 185	812 ✓
			144 459 89
Apr.	Int	15865 175	2045 ✓
		✓ 15895 206	60521 ✓
		✓ 15896 206	900. ✓
		✓ 15897 206	6844 04 ✓
	Int	15970 178	1309 ✓
		15959 204	91108 7/30
		15980 204	61175 7/30
		15981 204	54403 7/30
	Int.	15984 178	4764 ✓
			148 797 18
May.		16024 177	3142 ✓
	911.08 Ajust.	16093 206 176	156872 8/2 Adj. 91108
	Int	16153 176	989 ✓
Ok	"	16187 176	1020 ✓
			150 417 41
June		16225 191	153551 ✓
	Int.	16236 210	1020 ✓
			151 063 12

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Terms

Rating

Credit Limit

NAME J. E. Brulatour Inc.

ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1924			151 9 6 3 12
				June		16288 214	800 16 ✓
					Int.	16303 210	23 34 ✓
					10457.47	16310 216	160 84 ✓
				July		16329 215	154 9 4 7 46 / 9 1 7 08 ✓
					Int.	16334 210	14 40 ✓
					"	16364 210	13 76 ✓
					"	16406 208	47 23 ✓
						16417 217	153 9 3 9 93 / 7 4 0 88 ✓
					Int. 9038.58	16420 210	20 - ✓
				Aug.	"	16482 209	154 7 0 0 81 / 11 35 ✓
					5778.33	16536 218	7 7 6 32 ✓
				Sept.		16550 218	155 4 8 8 48 / 8 1 9 60 ✓
					Int.	16581 213	23 94 ✓
					"	16604 211	30 28 ✓
					"	16647 214	46 49 ✓
					" 1670.03 1074.71	16655 214	5 - ✓
				1925 Jan	Payment transf. other ledger 997.54 997.54 47.54 26.67	217	156 4 1 3 79 / 12 33 33 ✓
							156 5 3 7 12

above a/c.

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Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME J. E. Brulatour Inc.

ADDRESS Prod. U.S.

DATE 1924		ITEMS		Folio		DEBITS
Sept	27	To Cash.	5461	325	1	8002
Oct	8	" "	5493	327		1000 -
	27	Rod shot.	5523	329	3	53 53
Nov.			5539		4	483
	29		5551	333	5	23 77
Dec.	3		5588		2	500 -
	16		5649	335	6	500 -
	20		5639		7	500 -
	18		5677		8	400
	9		5578		10	3563
	13		5587		11	1867
	20		5595		12	29 -
	26		5643		13	51 76
1925 Jan	5		5609	338	14	2246
	17		5679	339	15	1496
Dec	13		5618		9	400 -
Jan	20		5735	340	2	448 52
	20		5738	"	9	365 42
	5		5677	338	16	500.
		Transf. from other ledger.	5493		17	12 33 33
Jan	28		5631	340	18	35 96
Feb.	18		5650	343	25	550
	18		5654	"	26	2117
	14		5789	347	8	353 11
	16		5790	"	19	47584
	19		34	343	35	200 -
	19		35	"	36	300 -
	19		36	"	24	200 -

DATE 1924		ITEMS	Folio		CREDITS
July			16335	✓	3 14852
Sept			16570	9	765 42 ✓
			16571	8	753 11 ✓
			16608	6	768 33
			16609	6	76050
			16610	6	69998
			16625	1	8002 ✓
		Int	16704	3	2076 ✓
			16706	35	76050
			16707	7	1542 92
			16709	35	77078
			16710	12	783 33
			16718	19	1575 84
			16719	16	804 20
		Int	16727	17	63 52. ✓
		Int	16728	3	32 97 ✓
			16760	22	821 17
			16769	21	804 20
			16775	31	786 59
			16776	21	823 83
			16777	31	759 58
			16778	32	76050
			16804	34	841 19
Nov.		Int	16819	11	4 83 ✓
		"	16820	17	59 81 ✓
		"	16875	5	23 77 ✓
			16876	24	76050
			16877	25	76050

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NATIONAL

HAMMERMILL LEDGER

Account No. _____ Sheet No. _____

NAME J. E. Brulatour Inc Terms

ADDRESS Rating

Credit Limit

DATE 1925	ITEMS		Folio	DEBITS
	Brt Forward.			66348
Feb. 21	on a/c	43	343	300-
21	"	45		250-
24	"	49		300-
24	"	57	344	200-
24	"	70	" 23	26368
26		89	" 31	44617
28	Drafts	98	345	200-
28		100	" 30	200-
28	✓	5661	" 26	1207
28	✓	5658	" 28	429
Mar. 4		125	347	300-
7		132	" 32	26050
7		133	"	300-
11		162	" 35	33128
11		163	" 34	24119
" 14	✓ " " Int.	206	348	9344
	" " on a/c	211	" 36	26053
	" " "	216	349	300-
	" " "	220	" 36	25949
	" " "	221	" 33	26050
24	✓ " " "	237	"	4157
31	" " "	260	350	400-
31	" " "	263	" 24	16050
Apr. 6	Drafts.	305	357	300-
		306	" 16	38753
		308	" 25	16050
8		316	" 7	24297

DATE 1924	ITEMS	Folio	CREDITS
	Brt Forward		053717
Nov.		16882 20	78715
		16902 23	76368
		16906 30	77699
	Int	16910 10	3563 ✓
			900632
Dec	"	16955 17	2310 ✓
	"	16976 11	1867 ✓
		16987 36	76053
		16992 38	75949
	Int.	16995 17	249 ✓
		16997 31	121680
		16998 33	76050
		17023 13	5176 ✓
		17026 17	341 ✓
		17035 14	1238 ✓
		17038 14	1008 ✓
	Jan 1925 as Dec Int	17101 15	1496 ✓
			665347
	Jan Int	17117 18	744 ✓
	"	17122 18	788 ✓
	"	17148 18	840 ✓
	"	17167 18	1224 ✓
			657075
	Feb. "	17213 26	2117 ✓
	"	17217 25	421 ✓
	"	17226 25	129 ✓
	"	17229 29	2168 ✓
	"	17235 26	1207 ✓
	"	17236 29	429 ✓
	"	17247 29	2795 ✓
			663417

Sheet No. _____ Account No. _____

Terms
Rating
Credit Limit

NAME J. E. Brulatour Inc.
ADDRESS

DATE 1915	ITEMS		Folio		DEBITS	DATE 1915	ITEMS		Folio		CREDITS
	Brt Forward				13 13 96 44		Brt Forward				76 63 41
Apr 9	Cash on a/c.	317	✓ 352	20	137 15	Mar.	Int.		✓ 17289	29	13 53 ✓
	31 28.03 27 17.200	329	"	27 23	749 20		"		✓ 17292	29	30 78 ✓
20	Int	369	✓ 353	44	49 - ✓		"		✓ 17323	27	14 17 ✓
25	31 30 400 - 276.99	388	" 354	30 31	576 99 ✓		"		✓ 17324	27	17 40 ✓
May 1	1 #281. 500 - x	404 part	" 355	6 3/27	92 81		"		✓ 17326	27	5 - ✓
6	35 34 86 37 33 400. 200. 250. 318.80. 250.	426	" 356	33 34 35 36	1418 80 ✓ 15 58 07 79		"	14700.10	✓ 17327	27	5 - ✓
9		435	✓ "	39	11 - ✓	Apr.	Int		✓ 17386	44	21. ✓ 76 74 87 79
16		445	" 357	38	500 -		This payment to be charged to Ledger 5/205			X	300 -
16		455	✓ 357	40	1450 ✓		" " " " 45.98			X	200.
" 23		480	"	25	400 - ✓		Int.	1170600	✓ 17389	44	17 - ✓
29	16 400. 418 400. 25 400. 444 400.	474	" 358	28 30 26	1600 - ✓	May	Int		✓ 17422	39	11 - ✓ 27 ✓ 87 79
29		485	✓ "	41	23 ✓		"		✓ 17437	40	14 50 ✓
June 6		494	✓ 359	42	195 48 09 3 - ✓		"		✓ 17458	41	23 - ✓
6	43 41 42 40 43 300. 400. 800. 400. 300.	497	" 359		1800 -		"	7790.70	✓ 17469	42	3 - ✓
20		537	✓ 360	43	4 - ✓	June	"		✓ 17502	43	27 38 29 4 - ✓
30	31 30 6 400. 300. 500. 450.	541	" 361	31 30 6	1650 - ✓ 30 05 09		"	4348.70	✓ 17524	44	11 - ✓
July 3	9 35 41 24 36 200. 800. 600. 400. 250	560	" 362		2250 -	July	"		✓ 17536	45	27 53 39 4 50 ✓
11		567	✓ "	45	450 ✓		"		✓ 17550	46	150 ✓
11	37 33 300. 250.	568	" "		550 -		"	499.70	✓ 17557	47	150 ✓
18		586	✓ 363	46	150			48.20			27 36 07 79
25	31 19 6 400. 150. 500	594	"		1050 -						
Aug. 3		613	✓ 365	47	68 61 09 150						
17	300.	676	"		300 -						
" 29		5769	366	49	150 -						
Dec.					73 17 59 48 70						

NATIONAL BANKERS LEDGER No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Fulton Brylawski

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
July		318	14.	July		1638	14.

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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Charles H. Bucketer

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Nov 22	By Cash ck. 2092	90	'	12 -
				12 -
1921 Oct 15	By Cash 3104	157	✓	41 20
				41 20
1923 Jan 23	By Cash. 4106	279		14 =
May 10	" " 4362	248		45 = 59
1924 Feb. 1	5063	292		28 50 87 50

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1		Vo 2282	'	450
	5.50	3275	'	1 - 550
Aug		Vo 3887	'	650
				1200
Sept	Balance			12 -
				12 -
1921 Aug		7678	✓	41 20
				41 20
1922 Sept		11208		7 50
Nov.		11706		6 50 1400
1923 Feb.	45 -	12563		45 - 59
Dec.	38.50	14885		38 50 87 50

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME C. G. Bush, Cashier

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	2	To Cash	Ck. 1561	67	✓	331 61
"	7	" "	" 1564	67	✓	17087
"	7	" "	" 1565	67	✓	35769
	8	" "	" 1578	67	✓	37399
Aug	2	" "	" 1708	73		28361
"	4	" "	" 1716	73		37154
"	6	" "	" 1727	73		13029
"	10	" "	" 1764	74		35755
"	16	" "	" 1785	76		24668
"	9	" "	" 1760	74		66475
"	19	" "	" 1795	76		40458
"	23	" "	" 1809	76		33130
"	23	" "	" 1817	77		26297
"	27	" "	" 1819	77		22236
"	28	" "	" 1824	77		14990
"	30	" "	" 1828	77		29354
						55402
Sept	1	To Cash	Ck 1834	79	✓	20805
"	3	" "	" 1840	79	2	32797
	7	" "	" 1842	79	3	32938
						86540

DATE 1920	ITEMS		Folio	✓	CREDITS
July		Vo	3157	✓	33161
"			3186	✓	17087
"			3187	✓	35769
"			3244	✓	37399
"			3245	✓	58699
"			3643	✓	99116
"	283.61 2104.76		3644	✓	18445 2104.76
Aug		Vo	3663	✓	37154
"		"	3700	✓	13029
"		"	3762	✓	66475
"		"	3765	✓	35755
"		"	3842	✓	24668
"		"	3911	✓	8820
"		"	3912	✓	18530
"		"	3913	✓	13108
"		"	3957	✓	21129
"		"	3958	✓	12001
"		"	3992	✓	14355
"		"	3993	✓	11942
"		"	4034	✓	22236
"		"	4058	✓	14990
			4079	✓	29354
			4100		20805
					57827
Sept	Balance			✓	20805
		Vo	4137	2	16171
			4138	2	16626
			4142	3	32938
					86540

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME T. Callahan

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 6	To Cash. 1615	93	1	746 75
"	To Reg. 5125	120	✓	18.
				764 75
Jan 1921 20	By Cash. C/L 2282	107	3	1950
May 6	" " 2661	125	4	146 -
				1650
Sept	" Credit to 8245		5	50 -
				1500
Dec 20	" Cash. 3116	165	6	937
" 28	" " 3348	167	7	1374
				11664
Sept 1922	" " 3846	207	1	1592
Nov. 7	" " 4150	215		159 51
				1750 43
Feb. 1923 15	To Cash #1163	234		625
June 17	5308	312		88.
				94 75
July 23	5550	317		150
				95 75

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1		Vo 3060	1/2	104 -
	755. -	3235	1	651 -
	755 =			755
Aug		Vo 4026	1	975
				764 75
Sept	Balance.			764 75
				764 75
Jan 1921		5405	3	1950
	50. -	5569	5	50 -
				6950
Apr.	100.	6541	4	146 -
	50.			1500
Aug	972. -	7697	6	922 -
				13750
Sept.	931. -	8191	6	15 -
				1250
Dec.		9131	7	1374
				11664
June 1923		10442		1592
Sept		11180	1	1375
	159.51	11181	1	217
				17543
Feb. 1923		12487		625
Nov. 1924	88.	14838		88.
Feb.	89.50	15627		150
	1.50			95 75

Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME M. E. Campbell. Petty Cash Fund.

ADDRESS

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Mar. 20		5118	298	12740	Mar.			15802	12740
29		5166	299	21278				15844	21278
Apr. 7		5111	301	26251	Apr.			15882	26251
18		1163	302	13314				15998	13314
May 19		1217	307	22299	May			16032	22299
24		5220	308	14719				16121	14719
June 6		5263	310	114 -			114 -	16171	114 -
28		5331	314	18306	June			16245	18306
July		5332	317	9789	July			16331	9789
Aug. 1		5363	320	7788			77.88	16475	7788
28		1330	322	12741	Aug.			16502	12741
Sept		81	326	10694	Sept			16593	10694

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Cappus Laboratories.

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 2	To Cash CK1710	73		50- ✓	July 1	50- Vo 2749		✓	50-
				50-					50-
May 1924 13	5262	308		370	Mar 1924		15836		275
					May.		16035		95
									370
July 1924 23	5358	317		125	July 1924		16258		125

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Carbona Products Co

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	11	To Cash	CR 1615	69	✓	30-
						30-
Apr 1921	11	By Cash	2564	119	✓	25-
July	1	" "	2810	136	✓	30-
Nov	18	" "	3251	160	✓	180-
	22	" "	3259	160	✓	2 50
					✓	3 75
						237 50
Oct 1922	25	To Cash.	3926	217		30-

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	3063	✓	30-
				30-
Mar 1921		6068	✓	25-
June	30-	7044	✓	30- 55
July	60-	7531	✓	60- 1 15
Aug		7728	✓	30-
	180-	7823	✓	90- ✓ 3 5
Nov.		8804	✓	250 25 75 0
				237 50
Oct 1922		11421		30-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Grant Carpenter

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Aug	9	To Cash	Ck 1316	75		500-
						500-
						Frank E. Campbell
1923 June	20	By Cash.	4219	256		580

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug		Vo 2768	✓	500-
				500-
1923 June	Porter Strong	13441		580-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Central Trust Co. of Illinois

ADDRESS Central Trades and Labor Council

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
Dec. 31	By Balance				530 74	Sept. 1920		V.	H206	'	5 16 31
						Oct			H658	'	6 28
						Nov.			H877	'	52 25 9 / 8 15
					530 74						530 74
Feb. 1	To Cash	1893	107	'	53H 13	Jan 1921	To Balance				530 74
Apr. 19	"	2616	121	✓	6 57 33				560H	'	3 39
Oct 15		2837	151	3	299 46 ✓	Apr.			6HHH	✓	53 4 13 / 6 57 33
						Aug		299.46	7773	3	59 9 1 2 / 299 46
					899 37						899 32

Central Trades and Labor Councils.

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
Apr. 1921	To Cash.	36-C	184		125-	Feb. 1921			9580		125-

Central Trust Co. of Illinois.

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
Dec. 24 1923	To Cash.	4038	735		582 18	Jan 1923			12331		582 18 ✓
Feb. 1921		1111	793		1 6 6 2 4 6 ✓	Sept		667.37	14176		1 6 6 2 3 2
						Nov.		667.46	14767		1 4 ✓

Sheet No._____ Account No._____

Terms NAME Chamberlayne Inc

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Mar	By Cash	3389	180	117 -	1921 Dec 31	Transf from Sundries Pg.	58	117 -
1923 Mar	" P & L.		J° 19	10	" "	" short pay "	25	10
				117 10				117 10
						.10		

Oscar Chouinard tuteusmade & fiem des. & printed.

1923 Sept 6	4 mos.	4684	269	400 -	1923 Sept	Sal	14029	400 -
17	2 " 9/12 - 9/17	4698	270	200 -			14103	200 -
				600				600

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TERMS.

RATING.

CREDIT LIMIT.

NAME Chapman's

ADDRESS Cine Mundial.

Standard L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					Aug		Vo 1007	'	1520
									1520
Nov 3	To Cash ck. 2033	88	'	1520	Sept	Balance			1520
				1520					1520
		Cine Mundial			1917				
1917 June 1	To Cash 9644	191		1388	Apr.		9996		1388

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Charles Chrisdie & Co

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 10	By Cash	2137	94	✓	15 50
					15 50
	To Balance				118 50
1924 May	By Cash	101	188	✓	127 50
Feb. 1924		4951	293		340

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	V0	2491	✓	3 -
		2846	✓	2 -
		2975	✓	150
		2983	✓	6 -
	15.50 15.50	3046	✓	3 -
				15 50
				15 50
Sept	Balance			15 50
				15 50
1921 Aug		7980	✓	25 -
Sept		8051	✓	6 -
		8270	✓	37 50
				68 50
Oct		8574	✓	10 -
		8600	✓	15 -
				93 50
Nov		8871	✓	05 -
		8878	✓	15 -
				113 50
Dec.		9168	✓	5 -
				118 50
				118 50
1922 Jan	By Balance			118 50
		9446		9 -
				127 50
1923 Dec.		14360		340

Sheet No _____ Account No. _____

Terms NAME Peter Clarke.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 31	By Balance			16825	1920 Sept		V. 4398	160 -
					Oct		#####	825
				16825				16825
1921 Jan 26	By Cash	2350	105	16825	1921 Jan 1	To Balance		16825
				16825				16825
1923 June 20	By Cash	4531	256	10 -	1923 May		13057	10 -

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TERMS. NAME Elmer Clifton

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July	2	To cash	ck 1211	67	✓	47679	July		V°	3179	✓	47679
Aug	5	" "	" 1299	73	✓	25791			257.91 "	3609-10	✓	25791
						73470			734.70			73470
Sept	8	To cash	1386	79	3	15649	Sept.		V°	4157	3	15649
										4408	1	11442
		Balance				21813			218.13	4409	5	10371
						37462						37462
Oct	26	To cash	2000 Liberty	86	4	11442	Oct 1	Balance				21813
"	26	" "	2001	86	5	10371	Nov.		162.58	4793	6	16258
Dec	31	By Balance				16258						38071
						38071						
1921 Jan	5	By cash	ck. 1749	100	6	16258	1921 Jan 1	To Balance				16258
Apr.		" "	a/c	2217	127	650 -	Apr.		32461.48	J.E. 9	7	33111.48
May	7	" "	a/c	2257	124	650 -	June		29861.48	7083		1500 -
"	14	" "	a/c	2287	126	650 -			28561.48			
"	21	" "	a/c	2310	127	650 -			23061.48			
	28	" "	a/c	2341	128	650 -			20811.48			
June	4	" "	a/c	2373	130	650 -			17811.48			
	13	" "	a/c	2420	132	650 -			14361.48			
	18	" "	a/c	2434	133	750 -			11761.48			
	24	" "	a/c	2444	133	750 -			8511.48			
July	7	" "	a/c	2480	135	750						
"	9	" "	a/c	2506	137	750 -						
	14	" "	a/c	2522	137	750 -						
	23	" "	a/c	2537	138	750 -						
	30	To adj Roy. as of D 9.		JE	9	2500 -						
Aug	6	By Cash on a/c		2584	140	750 -						
"	20	" "		2624	142	750 -						
	30	" "		2650	144	750 -						
						12962 58						

ACCOUNT NO._____ SHEET NO._____

NAME Elmer Clifton. TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE		ITEMS		Folio	✓	CREDITS
		Brt Forward.				13 9 6 ✓ 58							3 4 7 7 4 06
Sept	5	By Cash	2674	145	7	750 -							
"	12	" "	2700	146	7	750 -							
"	19	" "	2730	147	7	750 -							
	26	" "	2753	148	7	750 -							
						1 6 ✓ 6 ✓ 58							
Oct	1		2783	150	7	750 -							
	10		2809	150	7	750 -							
	14		2850	153	7	650 -							
	23	"	2875	154	7	650 -							
	29	"	2891	155	7	650 -							
						✓ 0 4 1 ✓ 58							
Nov	5		2926	157	7	650 -							
	14		2959	158	7	650 -							
	21		2981	159	7	650 -							
	26		3011	161	7	650 -							
						✓ 3 0 1 2 58							
Dec	5		3042	162	7	650 -							
	10		3075	163	7	650 -							
	16		3101	164	7	650 -							
	23		3125	165	7	650 -							
	31		3159	166		650 -							
						✓ 6 ✓ 6 ✓ 58							
		To Balance				8 5 1 1 4 8							
						3 4 7 7 4 06							3 4 7 7 4 06
1922 Jan		To Cash	3202	168		650	1922 Jan		By Balance	5911.48			8 5 1 1 4 8
			3236	169		650				3961.48			
	17	" "	3267	171		650				1361.48			
			3492	172		650							
						2 6 0 0							
Feb			3526	173		650							
			3559	174		650 -							
			3583	175		650 -							
						4 5 5 0							
Mar			3324	178		650 -							
						5 2 0 0							

Sheet No._____ Account No._____

Terms NAME Elmer Clifton

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922								
	Brt Forward			52 00 -				
Mar.	By Cash	3365	179	6 50 -				
	" "	3392	180	6 50 -				
	" "	3424	181	6 50 -				
				71 50				
Apr.	" "	4-c	183	6 50 -				
		33-c	184	6 50 -				
		57-c	185	6 1 48				
				85 11 48				

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TERMS. NAME John L. Coles.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	9	To Cash	ck 1940	83	'	93-
						93-
1923 Feb.	6	To Cash	4001	737		12946
	6	" "	4002			7569
						20515
Aug 1920	1	By Cash.	4366	763		6605

DATE	ITEMS	Folio	✓	CREDITS
Aug		Vo 4096	'	93-
				93-
Sept	Balance			93-
				93-
	Clyde Steamship Co (Hyashi & Loan)			
Feb. 1923		12547		20515
	Consolidated Ticket Offices			
Aug.		13720		6605

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Terms NAME Collector of Internal Revenue.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Jan 3	By Cash Ck 1737	99 1	1087 23	Jan		5326 1	1087 23
Feb 1	" " Ck 1879	107 2	5462 29		Hearts. 10.50	5603 3	10 50
4	" " 1891	107 3	10 50	Feb		5656 2	5462 29
" 23	" " 1980	111 4	8545 01			5863 4	8545 01
Mar 29	" " 2070	116 5	9993 86	Mar		6255 5	9993 86
Apr 7	" " 2092	118 6	31 25	Apr	Hearts.	6323 6	31 25
"	" " 2215	124 7	5198 82			6597 7	5198 82
May 28	" " 2335	128 8	5057 55	May		6861 8	5057 55
" 28	" " 2349	128 9	28 -	June	Hearts.	6919 9	28 -
June 29	" " 2458	134 10	4232 24			7231 10	4232 24
July 29	" " 2549	139 11	1658 2	July		7578 11	1658 2
Aug 24	" " 2635	143 12	92 92	Aug		7891 12	92 92
" 25	" " 2640	143 13	1525	Sept		8255 13	1048 84
Sept 29	" " 2765	149 14	1048 84		Hearts.	8291 14	1525
Oct 24	" " 2885	154 15	1077 20	Oct		8545 15	1077 20
Nov. 23	" " 2998	160 16	5055 48	Nov.		8840 16	5055 48
Dec 26	" " 3143	166 17	134	Dec		9150 17	134
			42553 60				42553 60
1922 June 30		Jb 714	79358 7	1921 Dec 31	unpaid last b/f 13778.21	Jb L43	21714 08
July 5	" " 3704F part.	196	13778 21	1922 Sept.	Hearts of the World	11372	6 88
Sept 30	" " 3851	207	6 88	Dec	" " "	11948	37 24
Dec 7	" " 577	271	37 24				
1923 Apr 16	" " 4111	243	996	1923 Apr.	Hearts of the World	12904	996

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME P. F. Collier & Son

ADDRESS Columbia Bank.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 27	By Cash 2191	97	'	380
				380

DATE	ITEMS		Folio	✓	CREDITS
1920					
July		380	V/o 3254	'	380
					380
Sept	Balance				380
					380

Columbia Bank.

DATE	ITEMS		Folio	✓	DEBITS
1919 June	By Cash	139c	191	'	60-
July 1	"	183c		✓	147.15
1920 Mch 10		884	V40		766.67
Apr 14		951	243		424.20
					1398.02

DATE	ITEMS		Folio	✓	CREDITS
1923 June	Canadian X		10289	'	60-
	" X	147.15	12567	✓	147.15
1923 Dec.	Int on 50,000	766.67	12027		766.67
1923 Feb.	" " 21000	1190.87	12505		424.20
		424.20			1398.02

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Colony Shop.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 31	By Balance				85 50
					85 50
Jan '21 26	By Cash	2354	105	'	38 50
Feb 9	" "	2409	109	✓	44 -
					8 2 50
Apr.	" Credit		6462	3	10 -
					9 7 50
June 4	" Cash	2730	131	4	2 59
					9 5 0 9
July 18	" "	2499	135	5	158 -
					✓ 5 3 0 9
Oct 22	" "	3161	154	6	6 85
					✓ 5 9 9 4
Dec 10	" "	3070	162	7	44 0 50
8		3285	163	8	2 37
					7 0 2 8 1
	To Balance				107 50
					8 1 0 3 1

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		V0	2295	'	325
			2419	'	325
		16.50	2886	3	10 -
					1 6 50
					16 50
Sept	Balance				16 50
Nov.			4957	'	22 -
					3 5 50
Dec			4987	1/5	14 -
			5013	5	11 -
			5185	5	11 -
			5186	5	11 -
					8 5 50
					85 50
Jan '1921	To Balance				85 50
			5334	✓	11 -
			5502	✓	22 -
		91.-	5550	✓	11 -
					1 2 9 50
Feb			5668	5	11 -
		69.-	5814	5	11 -
					1 5 1 50
Mar.		124.-	6149	5	55 -
					✓ 0 6 50
Apr.			6310	5	11 -
			6377	5	11 -
			6587	5	11 -
		158.	6588	5	11 -
					✓ 5 0 50
May		160.59	6813	4	2 59
					✓ 5 3 0 9
June			6954	7	60 -
			6958	7	15 -
			6970	7	260 -
			7109	7	7 50
			7167	7	37 -
		545-	7207	7	7 50
					64 0 0 9

ACCOUNT NO._____ SHEET NO._____

NAME The Colony Shop. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
				8 1 0 3 1		Brt Forward			6 4 0 0 9
					July		7310	7	1 3 5 0
							7394	7	1 5 -
							7466	7	7 5 0
							7522	7	9 7 5
						#34.75	7611	7	2 -
									6 8 7 8 #
					Aug		7788	7	5 7 5
						#55.75	7912	9	1 5 2 5
									7 0 8 8 #
					Sept		8056	9	4 -
							8101	9	3 7 5
							8167	9	9 5 0
							8275	9	5 7 5
							8321	9	7 5 0
						#88.25	8322	9	2 -
									7 4 1 3 #
					Oct		8461	6	6 8 5
							8491	9	2 -
							8492	9	2 -
							8493	9	3 7 5
							8524	9	3 7 5
							8570	9	4 6 2 5
						548-	8578	9	2 -
									8 0 7 9 4
					Dec.		8936	8	2 3 3
						Gansberg & Levy 107.50	8937	8	0 4
									4 1 0 3 1
				8 1 0 3 1					8 1 0 3 1
Feb	To cash	3544	173	1 4 7 5 0	1922 Jan	By Balance			1 0 7 5 0
					Feb.		9696	9	4 0 -
									1 4 7 5 0
1923 May 5	By cash	#352	218	3 8 5 0	1923 Jan		12211		1 1 -
						22-	12439		1 1 -
									2 2 -

Sheet No._____ Account No._____

Terms NAME The Colony Shop.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923	Brt Forward.		22-
				Apr.		12957	550
						12977	11-
							38 50
July 6 1924	1779	315	39725	1923 Nov.		14831	21425
				Dec.		14929	6825
						14967	20-
							30750
				Jan 1924		15446	57-
				05.2.		15454	3775
							39725

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TERMS.

RATING.

CREDIT LIMIT.

NAME Columbus Mfg. & Supply Co. Inc.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 16	Tobash ck 1775	75		180-
				180

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	180-	Vo 24 24	✓	180-
				180-

Sheet No. _____ Account No. _____

Terms

NAME Colura Picture Corp.

Rating

ADDRESS

Credit Limit

see a/c Rec before paying.

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Mar 1	By Cash	2475	113	814	Mar 1	Bal Trans. from Sundries		1	29218
Apr 7	" "	2089	118	29218	Mar.			5891	814
" 11	" "	2576	119	2194				5920	20160
May 6	" "	2658	125	20160		1664.90		6290	17112
June 24	" "	2411	130	17112	Apr.			6356	1756
" 9	" "	2748	137	11340		1372.72		6357	438
22	" "	2786	133	14166	May			6753	7920
July 11	" "	2839	136	425				6774	3420
21		2872	138	14166		1426.18		6828	14166
Aug 30	" "	2657	144	14166	June			7049	14166
Sept 12	" "	2707	146	14166		283.37		7050	14166
					July			7288	425
								7346	5670
						283.37		7347	8496
				237927		141.66			237927
1922 Apr 24	To Cash	3583	186	5166	1922 Feb.			9653	3690
Oct	Transf from a/c Rec Bill # 145		J&D 14	27242				9722	14766
1923 Jan 5	To Cash.	4069	227	12108	June	393.50		10389	39350
						121.08			

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TERMS.

NAME Commodore - Biltmore Co. Inc

RATING.

ADDRESS

CREDIT LIMIT.

L31015	DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
	July	13	To Cash	Ck 1598	68		153 80	July 1		V○ 2777			122 34
	Aug	9	" "	Ck 1756	74		6 20	"			3142		3 14 6
													153 80
								Aug		V○ 3744			6 20
							160						160
	Nov.	16	To Cash	Ck. 2074	90	3	95 66	Oct			4491	3	325
	Dec	31	By Balance				90 85	Nov.			4795	3	924 1
													95 6 6
								Dec		90.85	5006	4	90 85
							186 51						186 51
	Jan	13	By Cash	Ck. 2264	102	4	90 85	Jan 1921	To Balance				90 85
	"	26	" "	2361	105	5	37 95					5	37 95
	Apr	11	" "	2581	119	6	2 -	Feb.		✓	5733		2 -
							130 80						130 80

Croton Falls Auto Service (see m. a. v. for additional amt.)

1923 Oct	17		4787	274	1		200 -	1923 Sept			14227 ✓		502 -
Dec	15		4787	283	1		459 -	Oct			14379 1		659 -
	1924 ✓✓		4792	283	✓		50 ✓			1523 - 562 -	14475		56 ✓
Jan	15		4868	288			56 ✓						1723 -
							1723						
May	6		5197	305			2216	Mar. 1924	Int.		15826		2216

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME E. J. Connor and Co.

ADDRESS

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
Nov	22	By Cash	ck 2094	90	'	15-
						15-

DATE 1920		ITEMS	Folio	✓	CREDITS
Aug			Vo 3884	'	15-
					15-
Sept		Balance			15-
					15-

Croton Valley Lumber Co.

DATE 1923		ITEMS		Folio	✓	DEBITS
Sept	22	By Cash on ac	4508	271		1500-
	20	" Int 79509	4737	271	✓	7 19
Nov.	7		4636	277	3	70491
		1487.02	4721			34644
Dec	7	1500-	4921	284	4	56 19 45 97

DATE 1923		ITEMS	Folio	✓	CREDITS
Sept.			140263		70491
		Int	14148	✓	7 19
Oct			14290		109316
			14291		150904
			14439		22084
		2669.40	14551		64146
					1 7 6 5 9
			14758	4	1798
					1 9 2 5 7
Nov. 1924					
Jan	24	By Cash.	9P 137		1500=
					56 9 2 57

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Continental Guaranty Corp.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	20	To Cash	ck 1655	70	1	48-
Aug	21	" "	" 1804	76	2	48-
						96
Sept	17	To Cash.	ck 1414	81	3	48-
		Balance				96-
						144-
Oct	22	To Cash	" 1990	86	4	48-
Nov	18	" "	" 1562	90	5	48-
						96-
						96-

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		192- V0	346	1 2 3 4 5	240-
					240-
Sept	Balance	96-			144
					144-
Oct 1	Balance	48-			96-
					96-

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Cooper Hewitt Electric Co

RATING.

ADDRESS.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July	28	To Cash	ck 1696	71	✓	126070	July 1		V/o	2224	✓	81-
										2228	✓	4678
										2361	✓	86080
										2436	✓	3843
										2872	✓	136080
										2998	✓	64963
										3232	✓	30374 / 13932
									1932.26 3192.96	3240		1620
						126070						319296
Sept	22	By Cash	ck 15	87	✓	193226	Sept 1	Balance				193226
						193226						193226
Dec	31	By Balance				29646	Dec			5092	✓	29646
						29646						29646
Jan	26	By Cash.	2331	104	✓	972	Jan 1921 1	To Balance				29646
Feb.	7	" "	2385	108	✓	29646 / 3061.8			29646	5511	✓	972 / 3061.8
Oct	15	" "	3107	157	✓	6480 / 3709.8	Sept		64.80	8297	✓	6480 / 3709.8
		To Balance				1904	Dec.		19.04	9243		1904 / 3902.2
						39002						39002
Mar. 1922		By Cash.	3493	178	✓	1904	Jan 1922	By Balance				1904
Apr. 1923	5	" "	4259	243	✓	2036	Jan. 1923			12356	✓	60750
May	1	" "	981	247	✓	60750 / 8146	Mar.			12792		8146
June	18		4204	255		8146 / 2036			1421.96	12835	✓	2036 / 1423.96
July	10		4562	259		5144 / 3796	May		865.90 51.44	13289		5144 / 3796
Feb. 1924	9		1172	294		19440 / 16880	Sept.		99.20	14196		9720
							Oct.		194.40	14553		9720 / 16880

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME A. J Corcoran

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug	9	To Cash ck/1758	T4		20 17	July 1	1774-	Vo 2874	✓	1774-
						Aug	Int.	Vo 3729	✓	20 17
					20 17					1794 17
Oct	6	To Cash " 1446	84	✓	1774-	Sept	Balance			1774-
					1774-					1774-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Corliss, Macy & Co. Inc.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 31	By Balance				18-
					18-
1921 Jan 8	By Cash	2251	100	✓	18-
					18-

DATE	ITEMS	Folio	✓	CREDITS
1920 July	18- 1/0 3HH6		✓	18-
				18-
Sept	Balance			18-
				18-
1921 Jan 1	To Balance			18-
				18-

Robert W. Chambers

DATE	ITEMS		Folio	✓	DEBITS
1923 July 13	By Cash	#325	261		2500-
28	" "	#335	261		10000-
					12500-

DATE	ITEMS	Folio	✓	CREDITS
1923 Dec 31	Story V. 7. The Reckoning	T19		12500-

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Corporation Trust Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Dec	28	By Cash	1707.	97	'	19509H
						19509H
Jan	31	By Cash	1868	105	✓	50-
						50

DATE 1920	ITEMS		Folio	✓	CREDITS
July		V/O 3H20		'	1255
		1950.9H	3H41	✓	193839
					19509H
					19509H
Sept	Balance				19509H
					19509H
Jan 1921			5543	✓	50-
					50-

Sheet No. _____ Account No. _____

Terms NAME J. T. Corman

Rating ADDRESS

Credit Limit

DATE 1922		ITEMS		Folio		DEBITS	DATE 1922		ITEMS		Folio		CREDITS
Aug	17	To Cash.	3812 cv	201	1	190770	June				10603	1	190770
"		" Credit	Vo 11093		✓	47575	July				10724	3	144302
	24	" Cash	3833 c	703	3	144303					10769	4	155305
	30	" "	3845	204	4	155305					10915	6	114683
Sept	20	" "	3879 cv	205	5	131898					10916	6	140038
	9	" "	3870 cv	205	6	254721	Aug.				11011	5	131898
	25	" "	320	707	7	136213					11036	7	136213
Nov.	13	" "	472	216	✓	135439					11091	✓	44608
"	24	" "	509	217	8	164155					11092	✓	138406
"	"	" "	3914	218	9	139754				1980.24	11131	9	139754
Dec.		" " "	551	221	10	164963	Sept				11193	8	164155
1923													
Jan.		To Credit	Vo 12237		26	33048				6043.10	11240	10	164963
	17	To Cash.	717	227	11	65057	Oct.			6693.67	11593	11	65057
	26	" "	3959	229	12	223705	Nov.				11701	13	43388
	27	" "	3975	230	13	43388					11738	14	133642
Feb.	3	" "	3984	232	14	133642					11763	15	229564
			808	733	15	271366					11764	15	41802
	9		811	733	16	285025					11801	16	256856
	23		878	733	17	229060					11802	16	28169
	26		838	235	18	242185			20¢ due.	1187.15	11866	17	223725
		To Credit		12636	31	16-	Dec				11940	18	242185
Mar.	4	To Cash.	848	237	19	268684					12015	19	440-
	17	" "	858	738	20	272517					12016	19	224684
	17	" "	859	738	21	315287					12046	21	227225
	22		4249	739	30	1878					12047	21	88062
	26		907	740	23	265061					12074	20	227367
	26		903	240	24	42589					12075	20	45150
Apr.	1		914	242	25	237382					12084	17	119926

No. 7048—Form A

Account No. _____ Sheet No. _____

NAME J. T. Corman Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS	Folio		DEBITS	DATE 1923	ITEMS	Folio		CREDITS
	Brt Forward			45 9 65 20		Brt Forward			39 058 47
Apr. 14	To Cash	934	242	36 2546 77	Dec	23498.85	12087	17	1 091 34
20		960	244	37 2180 64	Jan		12172	23	2296 35
25		964		38 2289 45			12173	23	354 26
May 9		1001	247	31 241019			12195	24	425 89
5		1017	249	29 2020 99			12246	25	2373 82
26		1041	250	32 2454 82			12323	26	2877 25
June 11		4181	254	44 37 33		30355.58	12390	27 30	2180 64
17		4187	-	45 2151 43	Feb.		12491	28	2298 84
23		4235	257	48 2051 05			12532	30	9 39
71		4288	260	46 1328 77		23461.22	12679	31	2426 19
28		4333	261	2489 07	Mar.		12718	32	2454 82
28		4339	261	2000.			12764	44	37 33
Aug 1		4341	263	3931 44		16780.64	12804	45	2151 43
4		4351		47 2464 18	Apr.		12867	27	2020 99
14		4373		49 275.			12981	46	1328 77
14		4376		2004 18		12790.77	12997	48	2051 05
23		4385		32 2567 19	May		13165		2265 47
Sept 10		4455	268	50 765.		10334.47	13173	47	2164 18
14		4457	268	50 2533 61	June		13317		2223 55
24		4484	269	043 1893 33		Chem.	13497	49	275.
24		4487		44 1172 68		10375.30	13498		2118 14
27		4488	270	41 7696 3	July		13550		2279 18
28		4519	271	40 1966 82			13602	52	387 07
28		4571	"	52 387 07			13637	33	2567 19
28		4575	"	39 989 14			13668		2013 91
30		4579	272	34 1939 77		13997.38	13685		2192 52
Oct 10		4569	273	31 2122 62	Aug.		13736	51	2137 14

763

66

423

Sheet No._____ Account No._____

Terms

Rating

Credit Limit

NAME J. T. Bosman.

ADDRESS

DATE 1923	ITEMS		Folio		DEBITS	DATE 1923	ITEMS		Folio		CREDITS
	Brt Forward				9 4 2 0 5 0 2		Brt Forward				8 6 3 9 6 1 8
Oct 1	By Cash (Sec.)	4753	274	71	6 6 3 5 1	Aug.			13737	51	3 9 6 4 7
3		4597	275	38	2 9 1 7 7 0				13775	50	7 6 5 -
		4594	275	37	2 1 9 2 5 2				13780		7 4 0 0 5
4		4598	275	36	2 1 2 9 1 0				13781		1 1 5 3 2 8
		4604	275		1 6 3 6 6 3				13782	47	1 1 7 2 6 8
Nov. 17		4651	277	54	1 1 5 6 9 6				13785	41	7 6 9 6 3
18		4687	278		2 0 1 3 9 1				13827	40	1 9 6 6 8 2
19		4703		53	2 3 0 9 8 7				13849	39	9 8 9 1 4
Dec 1		4733	282	55	1 5 5 0 7 0				13850	39	2 1 2 2 6 2
5		4747		56	1 8 1 7 0 1			1846.29	13888	34	1 9 3 9 7 7
12		4781	283	57	2 3 9 6 6 6	Sept			14009	38	2 9 1 7 7 0
14		4807	284	59	2 7 4 1 5 9				14039	36	2 1 2 9 1 0
29		4804		58	2 2 7 1 4 5				14113	35	3 9 1 6 3
15	Int	4957	285	71	1 5 6 2 7				14121	30	1 2 4 5 -
1924 Jan. 1		4824	287	60	2 2 1 5 4 2				14138	57	2 3 9 6 6 6
15		4861		61	2 5 2 4 3 3			1656.28	14178	54	1 1 5 6 9 5
20		4876	288	62	2 7 8 0 -	Oct			14307	53	2 3 0 9 8 7
27		4916	290	63	2 0 5 2 -				14352	58	1 5 5 0 7 0
Feb. 1		4940	292	64	2 0 5 2 -				14418	56	1 0 3 7 1 0
		4925	292	65	2 0 5 2 -				14419	52	7 7 9 9 1
19		4988	294	66	2 0 5 2 -				14478	58	2 2 7 1 4 5
Mar. 8		5048	297	67	2 0 9 0 -			1537.56	14562	61	2 5 2 4 3 3
7		5051	"	69	1 9 0 0 -	Nov			14656	59	2 2 8 0 -
18		5052	"	69	2 0 9 0 -				14657	59	4 6 1 5 9
Apr. 14		5119	301	73	2 1 6 2 4 0			1453.83	14724	60	2 2 1 5 4 2
May 7		5190	306	74	3 2 9 5 5	Dec			14895	62	2 2 8 0 -
7		5192	306	72	1 8 0 0 -				15005	63	2 0 5 2 -

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Account No. _____ Sheet No. _____

NAME J. T. Cosman Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS
	Brt Forward			14605860
May 26		5714	308 75	7780
June 4		5751	310 76	1780
25	Int	1753	313	10-
				14961860
Aug. 1		5387	319	5-
7		1318	319	500-
				15013360
Oct 4		5471	327	500-
				15063360

DATE	ITEMS		Folio	CREDITS
1923				
	Brt Forward			14811105
Dec			15047 64	2052-
			15101 65	2052-
	Int on	13175.93	14987 71	81978
				13833433
1924				
Jan.			15206 66	2052
			15331 69	1900-
			15377 69	2090-
			15378 68	2090-
Feb.			15490 75	2280-
			15584 76	2280-
		13107.58	15732 73	24624
				14848973
Mar		7922 58	15820 77	900-
				14938973
Apr.		6360.18	15940 74	900-
				15038973
May.		2280.18	16039 74	3295
				15061819
June	Int	1000.18	16290	10-
				15061819
Aug.	Int	500-	16484	5-
				15063319

Sheet No _____ Account No. _____

Terms NAME Counselman & Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 3.	By Balance.		7777 80	Nov.		493. ✓	7777 80
			7777 80				7777 80
Jan 1921	By Cash Ck. 1814	102 ✓	211 45	Jan 1921	To Balance.		7777 80
Feb. 2	" " 1904	107 ✓	2500		Int. 7777.80	535+ ✓	211 45
			7711 45		5277.80		7989 25
June 4	" "Knauth & Henderson 2376	130 ✓	2500 -		2777.80		
			5211 45				
Oct 10	" " 2813	150	2777 80				
			7989 25				7989 25

Continental & Commercial Trust & Savings Co.

Dec 31.	By Balance		4830	Nov.		4932 ✓	33 -
				Dec		5127 ✓	1530
			4830				4830
Jan 26	By Cash 2357 ✓	105 ✓	33 -	Jan 1921	To Balance 15.30		4830
Feb. 8	" " 2394	108 ✓	1530	Nov.	8455.10	8686	8455 10
			4830				8930
	Bal Transf. to new page.		8455 10				

Coates & Burchard Co.

Dec 27	By Cash 1704	97 ✓	3943	Dec.		4999 ✓	230262
" 31	By Balance		230262	"	2302.62 ✓	5244 ✓	3943
			234205				234205
Mar 17	By Cash 2749	114 ✓	230262 ✓	Jan 1921	To Balance 2302.62 ✓		230262
			230262				230262

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Account No. _____ Sheet No. _____

NAME The Corporation Trust Co Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Sept 1	By Cash	2660	145	100-	Aug. 1922	7/1/21 To 7/1/22	7640	100-
				100-				100-
1922 Oct 30	By Cash	414	214	100-	Aug. 1923	7/1/22 To 7/1/23	10937	100-
1923 Sept 1924	By credit		V01426V	100-	Aug	7/1/23 To 7/1/24	13796	100-
Sept	" Cash	85	CD.	200-	Sept 1924	100-	14157	100-
					Sept		16597	100-

Continental & Commercial Trust & Savings Co.

Dec. 1923 24	To Cash.	4037	235	84510	Jan. 1922	By Bal. from preceding pg.		84510
May 6 1924		990	V47	30000	1923		11733	30000
Apr. 24		5143	303	30000	Oct 1924	300-	14590	30000
May 7		3002	V01	30000	June		16215	30000

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Crane Co

ADDRESS O'Kane Connell

L31015

DATE	ITEMS		Folio	✓	DEBITS
July 1st	To cash	ck 1611	68	✓	189 86
					189 86
	O'Kane Connell				
1921 May	To cash m/c	3669	190		50 -
		3681	190		100 -
		3686	191		100 -
June		3726 cv	193		100 -
		3745 cv	193		100 -
Nov. 1	" "	3931	217		100 -
1923 Sept 21	J7	#504	J71		200 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo			189 86
				189 86
1921 May	200 -	10210		450 -
Sept	100 -	11316		100 - 550
1923 Sept		14134		200 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME J. H. R. Crawford

ADDRESS mortgage

L31015

DATE		ITEMS	Folio	✓	DEBITS
July	28	To Cash ck 1274	72	✓	1100-
					1100-
Jan 1921		By Cash ck 1811	102	✓	1100-
					1100
Feb 1922	28	Transferred to P & L Erb			10131 3

DATE		ITEMS	Folio	✓	CREDITS
1920 July			Vo 3401		1100-
					1100-
1921 Jan			5408	✓	1100-
					1100-
1921 Dec	31	accrued int. on mortgage. 40000-	J & L #3		10131 3

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Crown Surgical Instrument Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Nov. 17	To Cash 9/20	89	'	30 90
				30 90
1924 Sept 5	To Cash. 3811	206	'	13 50
1923 Dec 7	1923	1284		105
1924 Jan 12		1850	287	101 10
14		1861	"	8 10

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	Vo 2815		'	14 40
	30.90 30.90	3371		16 50
				30 90
				30 90
Sept	Balance			30 90
				30 90

Morris Crown. Crown Tailoring.

DATE	ITEMS	Folio	✓	CREDITS
1923 July		10766	'	13 50

Cushmans.

DATE	ITEMS	Folio	✓	CREDITS
1923 Oct		14278		86 10
Nov.	Int 86.10	14773	'	1 05
				87 15
Jan.	By Transfer from Sundries 8.10			23 10
				110 25

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Curtiss Aeroplane and Motor Corp.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
						July 1			Vo 2477	✓	600-
						"		723.75	2922	✓	123 75
											723 75
						Aug			Vo 3838	✓	320-
											1044 75
Nov 3	To Cash	Ck 2037	88	'	9 33	Sept	Balance				1044 75
Dec 17	" "	" 1654	94	✓	723 75	Nov			4730	'	9 33
" 31	By Balance				320 40	"	Error in sub. Vo 3838.		4769	3	- 40
					1053 48			1044.15 320.40			1053 48
Jan 1921 8	By Cash	Ck 2253	100	3	40 40	Jan 1921 1	To Balance				320 40
" 19	" "	2276	102	4	4 04				5355	3	40-
Feb 24	" "	34	110	0	320-		Int.	320.-	5479	4	4 04
					364 44						364 44
Nov 1922 7	" "	3904	215		240-	Aug 1922			10976		240-
Feb 1924 1		1103	293		80			80-	11058		80-
					320						320

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME George Damon 2nd Sons.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Dec	21	By Cash	2173	96	✓	40-
						40-
Oct	6	By Cash	H544	273	✓	303 47
	17		H781	274		34 63 31 53

DATE		ITEMS	Folio	✓	CREDITS
1920 July			Vo 3262	✓	20-
		Ho-	3450	✓	20-
					40-
Sept		Balance			40-
					40-
1923 Oct		Dean House.	H277		192 45
		" "	H395		150 66
		Transf. from Sundries	104226	✓	303 47
					64 65

Sheet No. _____ Account No. _____

Terms NAME James Davenport.

Rating ADDRESS Auto Hire Southern Location Somers

Credit Limit Mile 20. New York. etc.

DATE 1923	ITEMS		Folio		DEBITS	DATE 1923	ITEMS		Folio		CREDITS
Oct 10	By Cash.	#547	273	1	210 -	Oct.	Mason Truck.		14412	✓	2150 -
17		#786	274	✓	1500 -		Auto Hire.		14414	8	290
17		#790		8	80 -				14555	1	210 -
19		#791		✓	650 -	Nov.			14612	7	1040 -
30		#607		8	210 -				14783	3	625 -
Nov. 7	" " on a/c	#644	277	1	500	Dec.			15148	4	1825 0
10		#664	"	1	190	1924 Jan.			15404	6	447 50
30	advance Location.	Jfc	910	1	350 -				15453	5	24 25
27		#876	780	3	625 -	Feb.		337.50	15692	10 "	450 -
Dec 1	on a/c Martinvale	#891	283	5	2425	Mar.			15778	"	725 -
7		#907	284	6	4475 0				15848	9	1125 0
21		#969	285	4	1825 0						
Jan 8 1924		#993	288	9	1125 0						
Mar. 4		5109	298	10	250 -						
8		5114	"	11	925 -						

#71.75

NATIONAL

No. 7048—Form A

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Chas. H. Davis Transportation Lines

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE		ITEMS		Folio	✓	CREDITS
							1920 July	1			V° 2802		957
							"			10.49	3274		92
													1049
							Aug				V° 3889		1050
													2099
							Sept		Balance				2099
		Balance				3803					V° 4270		1704
						3803							3803
Oct		To credit V° 4270		V° 4716		1142	Oct	1	Balance				3803
Nov.	2	To Cash	ck. 2027	88	✓	3988	"			39.88	4581	✓	1327
"	4	" "	" 2037	88	3	847	Nov.				4753	3	847
Dec	10	" "	" 2138	94	4	419	Dec				5048	4	419
						6396							6396
						6396							6396
1921 Jan	7	By Cash	ck. 2248	100	5	894	1921 Jan				5921	5	894
Feb	14	" "	2425	109	4	904	Feb				5670	4	904
Mar	17	" "	2527	115	5	162	Mar.				6118	5	162
Apr	25	" "	2622	121	6	168	Apr.				6409	6	168
May	12	" "	2679	126	7	1009	May				6699	7	1009
June	11	" "	2756	134	8	1270	June				6993	8	1270
July	11	" "	2838	136	9	1025	July				7282	9	1025
Sept	13	" "	3010	147	10	264	Aug			11.36	7664	11	1136
"	26	" "	3053	149	11	1136	Sept				8039	10	264
Oct	24		3177	155	14	2024	Oct				8406	12	2024
Dec		"	3290	163	13	1245	Nov.			50-	8799	14	50-
		To Balance				5287	Dec.				8970		1385 6
											8971		270
													975
										52.87	9229	15	287
						15388							15388
1922 Jan	3	To Cash	3373	169	14	50-	1922 Jan		By Balance				5287
	17	"	3381		15	287	Feb.				9568	16	1455
						5287							6142

ACCOUNT NO._____ SHEET NO._____

NAME Charles A. Davis Transportation TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	V	DEBITS
1922 Feb	Brt Forward				5,784
	To Cash	3458	175	16	1,455
Apr 24	" "	3544	186	17	249
June	" "	3677	195	18	1,269
July 17	" "	3727	198	19	917
Oct 21		3913	211	20	1,387
1923 Jan 20	" "	4104	279	21	1,612
May 1		4345	248	22	1270
17		4403	250	23	1,293
June 6		4480	255		160
Aug 4		4618	264		3,241
Dec 1		4894	283		1130
		4893	"		1186
29		4979	286		1,659
1924 Jan		5.	308		370
June 16		5319	313		417

DATE	ITEMS		Folio	V	CREDITS
1922	Brt Forward				6,714
Mar		94	9826	17	94
Apr.			10009	17	1,551
May.		9.55	10134	18	955
June			10319	18	314
July			10686	19	912
Aug.		11.76	10982	20	1,176
Sept		12.81	11199	20	1,053
Oct		1-	11528	21	201
Nov.		3.45	11717	21	245
Dec		12.40	11941	21	895
1923 Jan			12270	21	3,726
Feb.		10.35	12551	22	1,035
Mar.		10.70	12716	22	354
Apr.		12.70	12887	22	2-
May.			13103	23	1,293
June			13370		160
July		3.24	13558		324
Aug		9.70	13763		970
Sept			13997		160
		13.16	14270		1,186
Dec.			14931		1,659
1924 Jan.			15208		455
Feb.			15487		3,563
Mar.		4.17	15760		417

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME P. De Angelis

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 17	To Cash ck 1333	75	1	31561
				31561
1922 Sept 25	To Cash 3847	207	✓	44350
30	" " 190- 331 c	207	3	170-
				61350
Oct 16	" " 3744	210	4	34701
21	" " 3944	211	5	340-
				13005 1
1923 Jan 16	By Cash 7442	228		390-
May 26	" " 4145	251		260-
				6500
Aug 18	" " 4414	266		300-
				9500
Sept 1	1096	277		30325
				17533 75
1924 Feb. 1	5075	293		22650
4	4947			22470
14	4977	294		220-
14	5098	296		226-
				8977 40

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug	V6 3864			31561
				31561
1922 Sept		11342	✓	44350
Oct		11439	3	170-
		11486	4	34701
		11567	5	340-
				13005 1
1923 Jan		12266		390-
May		13195		2600
				6500
Aug	Stran'd open. V5	13813		300-
	" - 303.25	13932	✓	30325
				17533 75
1924 Feb.		15536		22470
		15558		220-
		15529		22650
		15604		226-
				8977 40

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Louis Desteney

RATING.

ADDRESS now Gevaert Co.

CREDIT LIMIT.

L31015

DATE 1920		ITEMS	Folio	✓	DEBITS	DATE 1920		ITEMS	Folio	✓	CREDITS
July	8	To Cash chk 1577	67		1392.05	July	1	V/o	3077		1392.05
Aug	28	" " " 1825	77		75.93	"			3520		14.19.68
						"		1944.65 3336.70	3585		524.97
											3336.70
						Aug		V/o	3712		2961.44
						"		"	3892		1708.10
						"		Int. "	H059		75.93
					14679.98						8082.17
Oct	18	To Cash " 1476	85		661.19	Sept		Balance			661.19
"	25	" " 1994	86		53.96	Oct.			4464		355.51
Dec.		Stock returned.	L21		6682.15	355.51		Int.	H057		53.96
	31	By Balance			6824.42	Dec.			5128		1266.28
								6824.42	5236		2043.05
					13532.99						13532.99
Jan 1921	6	By Cash cl. 1725	99		355.51	Jan 1921	1	To Balance			6824.42
Feb	1	Bal. Transf. to Gevaert Co. a/c			6824.42			3268.91			
					6824.42						6824.42

Diamond Motor Car Co.

Feb. 1924	1	5061	292		60-	Aug 1923			13906		60-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Dickie and Kelly

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 6	To Cash ck 1724	73		51 -	July 1	51.- 1/0	2189	✓	51 -
				51					51
				E. M. Draper.					
Dec	By Cash 1674	96	✓	45 -	Dec.		5149	✓	45 -
				45 -					45 -
				Dunco					
1924 Apr. 1	5175	303		142 40	1924 Jan		1532		110 40
Sept 6	5441	373		269 04	Apr.	Transf. Sundries 111.70	1/0		143 20
				411 44	July		16343		40 64
							16344		8 50
							16345		35 25
							16346		73 45
									411 44
						269.04			

SHEET NO._____ ACCOUNT NO. 425 = 1924 / 1923

TERMS. NAME Herman L. Dieck

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
							1920 July		11.65 Vo 3152		'	11 65
												11 65
Dec	31	By Balance				11 65	Sept	Balance				11 65
						11 65						11 65
Jan	25	By Cash	2317	104	'	11 65	Jan 1921 '	To Balance				11 65
						11 65						11 65

Carol Dempster

DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
1922 Dec	27	By Cash	6052	224	'	200 -	1922 Dec	Increase Sal.	125 -	17105	'	325 -
1923 Jan.	8	" "	707	227	'	125 -	1923 Jan.	" "		12192	✓	100 -
	12	" "	720	227	✓	100 -		" "		12301	3	180 - 6 05
	20	" "	4097	229	3	180 - 6 05	Mar	" "	4100 - 26 - - 1400 -	12711		6300 - 69 05
Mar.	17	" "	856	238		300 -						
	10	" "	870	238		300 -						
	21		4085	240		1000 -						
	24		4074	239		300 -						
	31		4082	239		✓ 300 - 8 05						
Apr	2		4090	242		300						
	9		4096			300 -						
	16		4107	243		300 -						
	21		9702			300 -						
	28		4173	246		4 300 - 5						
May.	6		993	247		300 -						
	17		1029	249		300 -						
	26		1048	250		300 -						
	26		4158	251		5 5 300 - 0 5						
June	2		4166	254		5 8 300 - 0 5						

ACCOUNT NO._____ SHEET NO._____

NAME Carol Dempster TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS	L31015
1923											
	Brt Forward				58 05						
June 9	By Cash	H19	N54		3 00						
18		H209	N55		3 00						
24		H228	N56		3 00						
30		H248	N57		2 00						
					69 05						

Sheet No. _____ Account No. _____

Terms NAME Frank Diem

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1927 Jan 6	To cash	3197	168 ✓	200	1927 Dec 31	To accrued Int 7/30-12/31/27		J 126 1/5	550 -
Feb	" "	3564	174 ✓	200 -	Jan	Jan Int.	450-	9528 A. ✓	100 - 4
Sept 16	" "	3833	206 ✓	10 19	Feb.	Feb.	350-	9703 3	100 - 4
Nov. 8	" "	485	216 ✓	100 -	Mar	Mar	450-	9801 4	100 -
Dec 18	" "	671	223 3	100 -	Apr	Apr.	575-	10105 5	925 -
25	" "	632	223 4	500 -	May	May	675-	10237 4	100 -
1928 Feb. 26	" "	837	235 5	575 -	June	June	800-	10619 5	125 -
					July	July	900-	10868 4	100 -
					Sept	Aug.		11163 4	100 -
						Int.		11260 ✓	10 19
						Sept	1125-	11391 5	125 -
					Oct	Oct.	1225-	11620 4	100 -
					Nov.	Nov. 4/11	1175 50 575 -	11816 5	50 - 4
1928 Oct 22		480 4	275	114 25	1928 Oct	Exp.		14522	114 25 4

NATIONAL No. 7048—Form A

Sheet No _____ Account No. _____

Terms NAME Oliver Ditson Co

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1923 Nov. 14		486	780	125-	1923 July			1366o	125-
						Chas. H. Ditson and Co			
1924 Feb. 6		1170	794	10880	1923 Sept			14250	10880
June		5787	311	3144	1924 Jan		31.44	15401	3144

NATIONAL No. 7041—Form A

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Dramatic Mirror

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
						1920 July 1		13.31	Vo 2725	'	1331
						Aug			" 3719	'	2601
											3932
Nov 3	To Cash	#2035	88	'	3932	Sept	Balance				3932
Dec 31	By Balance				3885	Nov.		38.85	H732	✓	3885
					7817						7817
Jun 25	By Cash	2301	104	✓	3885	1921 Jan 1	To Balance				3885
Apr 18	" "	2500	120	3	2897	Apr.			6435 3		2897
May 25	" "	2715	128	4	36-	May			6839 4		36-
	To Balance				125-	Dec		125-	9119 5		125-
					22882						22882
1927 Jan	To Credit	Vo	9412	5	52	1927 Jan	Balance				125-
	To Cash.	3474		5	12866				9295 5		418
Feb 1923	" "	3450	175	6	3677			10.42	9327		1043
"					10435	Feb.		10.43	9600 6		36771
					17638						17638

Sheet No. _____ Account No. _____

Terms

NAME E. M. Draper. Petty Cash.

Rating

ADDRESS

Credit Limit

NATIONAL No. 7048—Form A

DATE		ITEMS		Folio		DEBITS	DATE 1921	ITEMS		Folio		CREDITS
Jan	19	By Cash	ck. 1830	103	1	121 90	Jan			5493	1	121 90
"	24	" "	1839	103	✓	299 85				5537	✓	299 85
						42 75						42 75
Feb	14	" "	1949	109	3	125 32✓	Feb			5769	3	125 32
"	23	" "	1981	111	4	102 12✓				5868	4	102 12
						64 19						64 19
"	26	" "	1984	111	6	205 59	Mar.			6042	5	202 80
		205.59				85 41 78						
Mar	7	" "	2010	113	5	202 80				6077	6	205 59
"	17	" "	2021	115	7	105 41				6101	7	105 41
"	21	" "	2046	116	8	147 41				6194	8	147 71
"	22	" "	2047	116	9	513 77			.30	6205	9	513 77
						18 44 17						18 44 17
Apr	5	" "	2101	118	10	248 91	Apr.			6328	10	248 91
	11	" "	2138	119	"	83 59				6419	"	83 59
	18	" "	2158	120	12	213 69			.30	6460	12	213 69
						37 03 6						37 03 6
May	3	" "	2237	124	13	182 33	May			6630	13	182 33
	6	" "	2254	124	14	88 44				6677	14	88 44
	24	" "	2326	127	15	153 27			.30	6846	15	153 27
						79 44 70						79 47 0
June	10	" "	2400	131		176 05	June		.30	7048		176 05
						97 03 0 30						97 03 75
						397 07 5						297 07 5
1923		To Balance.										
Mar		P & L		J. I 4		30	1927 Jan	By Balance				30

Sheet No. _____ Account No. _____

Terms NAME Drummer Press. see 8 forward 37

Rating ADDRESS Office Supplies. N.Y.

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Sept 10	By Cash. ✓	4734	771 1	11449	Aug	✓		1374.1	11449
Dec 17		4779	✓833	9983 ✓	Sept	✓	71.90	14102 3	7190
1924 7	✓	4919	✓84 4	052 ✓	Oct	✓	86.60	14341 3	14709
Mar. 10	✓	5154	✓99 4	1484	Nov	Int. ✓	87.17 ✓	14792 4	529
Apr. 24	✓	5145	303 5	227	Dec			14891	525
26		5157	303 6	374			75.44	14898 6	8815
26		5153	" 6	13331	1924				
June 15		5281	311 8	9099	Jan			15221 6	12270
Aug 10	✓	5382 ✓	320 9	445 15	Feb.	✓		15556 6	9385
Sept	To credit		16598 10	397 -		✓		15524 3	1323
Oct 11		118	328 10	83 7 15			616.27	15714 8	31105
Nov.	Transf to other ledger.		6	175	Mar.	Int. ✓	616.27	15758 4	227
				83 8 90	Apr.			15891 8	8095
				625		Int. ✓	472.92	15983 5	374
				84 5 15	May.		518.22	16029 10	4530
				125 -	June		178.97	16299 10	5275
				9 7 0 15	July	Int. ✓	180.72	16448 9	175
				4772			172.72		
				10 1 7 87			47.72		

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The F. N. DuBois Co. Inc

ADDRESS

L31015	DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
						1920 July 1		Vo 3008		15-
						"	31.71 31.72	3349		167 1 3 17 1
						Aug		Vo 3981		8-
										3971
						Sept	Balance			3971
		Balance			H151			H397		180 H 5 1
					H151					H151
	Dec 3.	By Balance			H401	Oct 1	Balance			H151
								H401	H660	250 H 4 0 1
					H401					H401
	Jan 25	By Cash 2318	104	✓	H401	Jan '92 1	To Balance			H401
					H401					H401

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Duffy Mott Co. Inc.

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
July 7	To Cash ck 1566	67	✓	39 75
				39 75

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		Vo 2688	✓	39 75
				39 75

Duparquet, Huot & a Monneuse Co.

DATE 1922	ITEMS		Folio	✓	DEBITS
Mar.	By Cash.	3508	180	✓	18 99
May 5	" "	3611	189	✓	6 2 53
					8 1 5
Nov 20	" "	3980	218	3	2 2 50
1923					10 4 02
Feb. 15	" "	4169	234	✓	4 70
					10 8 7
Mar. 4	" "	4207	237		14 75
					14 3 14 7
Apr. 20	" "	4305	245		8.
					13 1 47
1924					
May 6		5707	305		23 65

DATE 1922	ITEMS		Folio	✓	CREDITS
Jan		9504		✓	18 99
Mar	64.53	9830		✓	6 2 53
					8 1 5 2
Aug.	22.50	10964	3		2 2 50
					10 4 02
Nov.	14,75	11824			14 75
					10 8 7 7
1923					
Jan	19.45	12203		✓	4 3 07
					14 3 14 7
Feb.	22.75	12616			8.
	8-				13 1 47
1924					
Jan		15325			14 65
Feb.	ors.	15565			9 -
					23 65

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Duplex Machine Co. Inc

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	13	To Cash	1463	84		24 9 57
Dec	31	By Balance				36 17
						28574
1921 Jan	1	By Cash	2214	99	✓	25 -
Mar	24	" "	2541	116	3	11 17 / 36 17
July	✓	" "	2817	136	✓	12 49 / 48 66
Oct	15	" "	3109	187	5	45 46 / 94 12
1923 July	10	By Cash.	4568	259		8 11
	24		4605	26.		2 60 / 10 71
1924 May.	6		5401	305		17 05

DATE		ITEMS	Folio	✓	CREDITS
1920 July			Vo 3526	✓	125 -
		239 - 239 00	3618	✓	1 14 - / 3 9 -
Aug			Vo 4009	✓	1057
					24957
Sept		Balance			24957
Oct		25 -	4627	✓	25 - / 7 48 57
		36.17	5263	3	11 17 / 8 57 48
					28574
1921 Jan	1	To Balance			36 17
		11.17			
May			6615	✓	113
		12.49	6760	✓	11 36 / 48 66
July		10.11	7572	5	10 11 / 58 77
Aug.			7918	5	518
		45.46	8009	5	30 17 / 94 12
1923 June			13398		811
July			13650		260 / 10 71
1924 Jan			15205		685
			15463		610
			15947	✓	1495 / 41 05
		Opr. B.			

Sheet No._____ Account No._____

Terms NAME Eastman Stock House

Rating ADDRESS

Credit Limit

DATE 1914	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
June 15	1755	313	80 72	Apr.		15954	46 72
				May		16119	9 55 72
				June	Close	16221	25 80 72

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Sheet No. _____ Account No. _____

Terms NAME Eastman Stockhouse

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Sept 27	By cash.	5449	375	9 91	July			16387	9 91
Dec 9		557r		23 68	Oct		r 3.68	16773	23 68
				1155					1155

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Sheet No._____ Account No._____

Terms

Rating

Credit Limit

NAME John a Eckertt 2nd Co

ADDRESS Insurance.

DATE 1922	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
July	To Cash	3795 cv	199 '	1000.	June	Auto.	1653.40	10376 '	2653 40
Aug	" Credit.	Vo	10943 '	17040	Aug			10941 '	9744 40
	Credit		10944 '	818 10		Int.		10981 '	783
Sept 16	" Cash	3869 cv	205 '	1653 40			1749.53	11123 '	1024 40
16		3837 '	206 '	783	Sept 1923	Int	113.09	11348	2479
1923 Jan.	To Credit	Vo	12330	27270	Jan	Road Shows.		12328	7892
Jan 31	By Cash	4113	230	1404		Burglary.		12329	9473
May.	Auto. Credit	Vo	13260	8089	May	Auto.		13118	13006 0
July	" "		13677	19209 6		Auto.	7092.27 171.31	13119	8725 56
Sept 21	By Cash	4731	270	9472	Sept	Mr. Brey Auto.	171.31	14036	9472
Oct 1st	" "	4597	275	1713 1					
1924 Jan 18		5017	289	3128	1924 Jan			15298	3128
June	To Credit		16242	27430	Mar.	Auto	1084.41 810.11	15857	10844 1
July 6	Cash.	1778	315	8101 1	July		47855	16444	4785 55
Sept 15	"	5430	374	598	Sept		478.55	16583	598
Nov. 3	"	5545	331	478 55	Nov.	Int.		16831	675
	"	9536		675					

Close

NATIONAL No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME Sam Eisman

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Dec 9	5571		8 50	Nov.		16862	8 50

NATIONAL BANKERS LEDGER
No. 7048—Form A

Sheet No. _____ Account No. _____

Terms NAME O Ellery Edwards

Rating ADDRESS

Credit Limit

Sundries. Pg. 17.

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Dec 21	By Cash	3333	165	25	Dec		9085	25 -
				25				25 -
Jan 1922	To Cash	3479	171	300 -	Jan 1922		9405	300 -
Dec 17	" "	599	771	25 -	Dec		11987	25 -
Feb 1923 5	" "	795	727	160 -	Jan 1923	Schedl.	12459	160 -

NATIONAL No. 7048—Form A

Sheet No _____

Terms

Rating

Credit Limit

NAME Eimer and Amend

ADDRESS

Account No. _____

DATE 1920	ITEMS		Folio	DEBITS	DATE 1920	ITEMS		Folio	CREDITS
Sept	To credit		H35H	525	Sept			Vo H192	17-
	Balance			17-			17-	H35H	525
				2225					2225
Nov. 22	By Cash	ck. 2088	90	17-	Oct 1	Balance			17-
Dec 31	By Balance			H25	Nov.		H25	4819 3	H25
				2125					2125
Jan 1921 1H	By Cash	2269	102 3	H25	Jan 1921 1	To Balance			H25
Sept 10	" "		146 H	145	Sept			8048 V	145
Oct 15	" "	3110	157 5	H75				82337	362
Dec 7	" "	3278	1636	950			8.37	8295 5	H75
" 21	" "	3337	165 7	362			3.62		107
	To Balance			357	Nov.		12.17	8861 6	950
				2378	Dec			9154 8	357
				H735			22.78	917H 8	1478
									9-
									H735
Jan 1922 17	To Cash.	3401	170 8	2378	Jan 1922	By Balance			2378
May 1	" "	3606	188 9	9-	Feb.		9.	9710 9	9-
May 24	" "	3624	190 10	1403	Mar		15.03	9935 10	603
Aug. 3	" "	3774	202 11	8-	Apr.		23.03	10045 10	8-
Sept 25	" "	3849	207 12	3159	May		8.	10194 11	8-
Dec 1923		8= H027	213 13	16-	June			10500 12	525
Feb 26 1923	" "	H191	235 14	8-			21.25	10507 12	8-
May 17		8- H406	250 15	8-	July			10717 12	934
July 29		8- H611	262 16	8-				10802 12	8-
Sept 11		16- H686	269 17	8-			39.59	10865 12	1-
Oct		24 H801	275 18	8-	Nov		31.59	11670 13	8-
Dec 7 1924		8- H908	284 19	8-	Jan. 1923		8.59	12232 13	8-
Jan, 18		5016	289	950	Feb.			12662 14	8-
Mar. 8		5116	298	9940	June			13449 15	8-

No. 7041—Form A

Account No. _____ Sheet No. _____

NAME Eisner and Amend.

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1913	ITEMS		Folio	CREDITS
	8.			16 9 40		Brt Forward			11 8 40
June 28	17.50	5330	31 4	17 9 50	Nov.			11692 19	8 - 4
								11693 19	8 - 4
									13 4 40
					Dec. 1914	+ 1.50		11966	8 - 4
									14 7 40
					Jan			15362	9 50
					Feb.		1.50	15683	9 50
					July.				16 14 0
								July 1	1 7 50
									17 8 90

Above.

25

Sheet No _____ Account No. _____

Terms NAME Peter Eisenberg

Rating ADDRESS Sam Eisman

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
					1920				
Sept 9	To Cash	ck 1390	79	280 -	Sept			V. 4193	280 -
				280 -					280 -
July	By Cash	2483	135	6486	July			7271	6486
				6486					6486

Sam Eisman

1923					1922					
Feb 15	To Cash.	4161	234	61	Nov	1923			11700	61 -
Apr. 25	" "	4324	245	11 25	Feb.		11.25		12483	11 25
June 26	" "	2514	257	17 -	June				13438	17 -
		2651	269	16 -	Sept		8.		13999	8.
1924										
June 17		5317	317	76 50	Oct		16 -		14422	8 -
					Nov.		33 -		14633	17 -
					1924					
					Jan				15283	21 25
					Feb.				15600	21 25
							76.50		15720	17 -
										181 75

NATIONAL No. 7041—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Elm Tree Inn

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 16	To Cash CR1327	75		28035
				28035

Leo. Elwyn.

DATE	ITEMS	Folio	✓	DEBITS
1923 Apr 20	By Cash H304	245		573
May 31 " "	H154	251		580
				5853

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug	V0 3861		✓	28035
				28035

DATE 1923.	ITEMS	Folio	✓	CREDITS
Jan		12451		550 -
Feb.		12510		30 -
				580 -
Apr.	580	12930		573
				5853

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Elm Tree Inn Garage.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Aug	16	To Cash	ck 1328	75		23550
						23550

DATE		ITEMS		Folio	✓	DEBITS
		Elephant Inn. (Somers.)				
Oct	6		#541	v73		62725
	17		#777		✓	46v60
Nov.			4714	v79	3	55455
"			4740	280		1445

DATE		ITEMS	Folio	✓	CREDITS
1920 Aug		Vo 3863		✓	23550
					23550

DATE		ITEMS	Folio	✓	CREDITS
1923 Sept			14224		1445
			14225	1	62725
Oct			14320	3	55455
			14318	✓	1545
			14377	✓	1045
		569. 14.45	14401	✓	43670
					165885

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME E. J. Emelin

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Sept 15	To cash ck 1864	80		3 -
16	" " " 1874	80		90
				3 90
Mar 1921 7	" " 2487	114		2 50
Apr 1923 17	" " 4278	7HH		1 70

DATE	ITEMS	Folio	✓	CREDITS
1920 July	3 -	Vo 3204		3 -
Aug.		" 3687		- 90
				3 90
Sept	Balance			3 90
				3 90
1921 Mar		5945		2 50
1923 Mar.		12790		1 70

Sheet No _____ Account No. _____

Terms NAME Mrs Zina Empey.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Sept 8	To Cash #1385	79	350 -	1920 Sept		V6 41 55	350 -
			350 -				350 -

NATIONAL
No. 7041—Form A

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Enterprise Tire & Supply Co.

ADDRESS

HAMILTON L31015

DATE		ITEMS		Folio	✓	DEBITS
July	19	To Cash	ck 1638	69	✓	54-
						54-
Nov.	27	By Cash	1568	91	✓	431.07
Dec	31	By Balance				595.39
						1026.46
Apr.	3	By Cash	2085	118	3	623.46
"	18	" "	2610	120	4	12-
						635.46
May	12	" "	2677	126	5	167.82
June	11	" "	2369	130	6	452.72
Sept	3	" "	2670	145	7	763.93
					✓	1019.93
Oct	15	" "	3085	151	8	11.70
					✓	31.63
		To Balance				836.70
						2868.33
Jan 1922	19	To Cash	3252	170	9	556.31 ✓
Feb	11	" "	3444	174	10	82.44 ✓
						564.55

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo 2776		✓	37-
		54.00	3279	✓	17-
		"	3784		54-
Aug.					H1082
					H6H82
Sept	Balance				H1082
Oct.			H582	3	3475
		H65.87	H609	2	2025
					H6582
Nov.			H794	3	5535
		90.10			5211
Dec.			H990	3	5029
		595.39			10264
					10264
Jan 1921	To Balance				59539
		623.46	5319	3	2807
					62346
Feb.			5751	6	28499
		908.36			9083
Mar			5927	6	16782
			6093	H	12-
		1088.18			10881
		452.72			
May			6606	7	30505
		785.35	6693	7	19540
					15883
June		763.93	6926	7	H3130
				✓	0199 3
July		822.69	7277A	9	5876
				✓	0786 9
Aug		920.54	7663	9	9785
				✓	17654
Sept		372.61	8272	9	216-
				✓	39254
Oct			8356	8	1170
		556.31	8402	9	18370
				✓	58794
Nov.		566.31	8652	11	10-
					25974
Dec.			8974	11	105-
		836.70	9228	11	16539
				✓	86833
					28683 3
Jan 1922 ✓	By Balance				83670
		288.63	9519	10	824
					84494

ACCOUNT NO._____ SHEET NO._____

NAME Enterprise Tire and Supply Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 19??	ITEMS		Folio	V	DEBITS
	Brt Forward				5 6 4 5 5
May	By Cash	3667	190	11	2 8 5 7 8 9
June 15	" "	3667	194	12	8 5 4 7 6 0
Sept 8	" "	3864 cv	205	13	1 5 8 2 0
Oct 21 1923	" "	3921	214	14	2 3 4
Mar. 7	" "	4248	239	15	3 5 3 0
June 10		4505	256		1 3 8 1 9
July 10		4577	260		6 2 5
Dec 11		4953	285		3 9 6 9

DATE 1922	ITEMS		Folio	V	CREDITS
	Brt Forward				8 4 4 9 4
Feb.			9564	11	7 5 0
		313.89	9717	13	2 6 -
May			10138	13	1 5 -
		75.10	10139	13	3 4 1 0
June	Int.		10299	12	4 2 0
		158.20	10390	13	8 3 1 0
July		163.25	10690	15	5 0 5
Aug.		188.50	10948	15	2 5 2 5
Sept	Int	32.64	11417	14	2 3 4
		30.30			
Nov. 1923		35.30	11704	15	5 -
May		13.81	13062		1 3 8 1
June		6.25	13387		6 2 5
Aug.		5.86	13718		5 8 6
Sept.		39.69	14015		3 3 8 3

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Epoch Producing Corp

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July	V/o 3242	67	✓	7 2 4	July	V/o 3242		✓	7 2 4
				7 2 4					7 2 4

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME J. C. Epping Percentage a/c

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
Aug	3	To Cash	ck 1288	73		1000-	July 1	Bal		J L	1 2 3 4 5 6 7 8 9 10 11 12	10124 61
"	11	" "	" 1320	75		1000-						
						2000-						10124 61
Sept	10	To Cash	" 3	80		1000-	Sept	Balance	7124.61			8124 61
		Balance				7124.61						
						8124 61						8124 61
Oct	4	To Cash	" 1491	86		1000-	Oct 1	Balance	6124.61			7124 61
Nov.	15	" "	1545	89		1000-			5124.61			
Dec	14	" "	1666	94		1000-			4124.61			
"	31	By Balance				4124 61						
						7124 61						7124 61
Jan 1921	13	By Cash	1785	101		1000-	Jan 1921	To Balance	2328.27			4124 61
Feb	2	" "	1903	107		1000-						
"	9	" "	1937	109		1000-						
Jan	31	By transfr o/c Rec Contingent & o/c Pay Rs	8.23	111		796 34						
Feb.	21	By Cash.	1966	110	"	328 27						
						4124 61						4124 61

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME J. C. Epping Special advance

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 1	To Cash.	69	✓	4300-	July 2		J.L.	✓	4300-
				4300-					4300-

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Louis Epstein

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Nov 2	To Cash 2026	88	'	31 24
				31 24

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	14.74	Vo 2801	'	14 74
Aug.		Vo 3965	'	16 50
				31 24
Sept	Balance			31 24
				31 24

Sheet No. _____ Account No. _____

Terms NAME The Eureka Music Printing Co

Rating ADDRESS

Credit Limit

NATIONAL No. 7048—Form A

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
1922											
Jan. 17	To Cash.	3264	171	1	500 -	Jan			9366	1	500 -
" "	" "	3475	171	2	500 -				9403	2	500 -
" "	" "	3499	172	3	500 -			500-	9520	3/8	1000 -
Feb.	" "	3529	173	3	500 -	Feb.			9643	4	500 -
" "	" "	3572	175	4	500 -				9735	5	895
" "	" "	3607	176	5	895 -	1923 Sept			11221	6	1000 -
Sept 7	" "	3862 cv	205	6	500 -				11248	7	500 -
9	" "	3872	205	6	500 -		Int.	839.70	11373	8	639 70
30	" "	3296	207	7	300 -	Dec	Int		11953	9	2073
Oct 16	" " maje	375	210	8	400 -			4385.80	12033	10	4885 80
16	" " Roe.	3895 cv	211	8	439 70	1923 Jan	Int.		12129	11	427
Dec 17	" "	590	221	9	2073		Int	750-	12265	12	208
16	" "	616	223	10	250 -	Feb.		130	12621	13	130
27	" "	650	224	10	250 -	June	Int.		13478	14	15 -
1923 Jan 3	" "	672	226	11	427	July		1000	13629		2422 92
3	" "	674	226	10	250 -	Aug.	V5	1000	13693		1030 -
6	" "	691	226	10	3858 0						
7	" "	702	226	10	1000						
23	" "	750	228	12	208						
24	" "	3961	229	12	2000 -						
Feb. 2	" "	3983	232	14	500 -						
6	" "	3986	232	14	250 -						
Mar. 2	" "	208	237	13	130						
June 19		mje	4230	257	500 -						
23			4240	"	15 -						
30	Voucher	750	4257	258	250 -						
July 12			4307	260	6729 2						
Aug. 1	To Cash.		4369	263	500 -						

Account No. _____ Sheet No. _____

NAME Eureka Music Printing Co. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
	Brt Forward			12 386 80		Brt Forward.			
Aug 23	By Cash.	#421	316	530 -					
Sept 12	" "	#467	318	500.					
12	" "	#475	318	500.					
1924				13 916 80					
June 28	" " 300.	1259	313	300.	July 1924			1626	1000.
July 8		1671	315	200.			1954. 22	1645 5/	2 104 22
11		1791	316	200.	Aug.	Int.	1350.	1651 5	14 73
11		1793	316	200.			750.		
16		1307	317	150.					
				1 150.					
Aug. 7		1316	319	275.					
8		1373	319	329 22					
Sept 15		5416	324 3	1473					
				1 765 95					
Oct 8		91	327	600.					
				2 365 95					
Nov. 5		5555	331	350					
14		5578	334	400 -					
				3 115 95					

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Evans Studio

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Nov. 16	To Cash on A/c 2067	90	✓	7-
				7
1923 Feb. 14	To Cash. #164	234		21 80

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	To Balance	Vo 2924	✓	7-
				7
Sept.	By Balance			7-
				7
	Eureka Pneumatic Spray			
1923 Jan		12110		21 80

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Evening Standard

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Nov. 1920 12	To Cash CX. 2056	89	'	1 2 0
				1 2 0

DATE	ITEMS	Folio	✓	CREDITS
1920 Aug	By Vo 4008		'	1 2 0
				1 2 0
Sept	Balance			1 2 0
				1 2 0

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Evening Vanguard

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 23	By Cash ck 2190	97	✓	7 50
				7 50

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	750 Vo 3092		✓	7 50
				7 50
Sept	Balance			7 50
				7 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Ever Ready Roll Label Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Nov. 1920 8	To Cash #2040	89	✓	1 50
				1 50
July. 1923	" " #594	761		2 -

DATE	ITEMS	Folio	✓	CREDITS
1920				
July 1	1.50	Vo 3015	✓	1 50
				1 50
Dept	Balance			1 50
				1 50
1923 July		1365		2 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Excelsior Auto Repair & Machine Works

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			18-
				18-
Jun 25	By Cash 2316	10d	✓	18-
				18-

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1		V/o 2951	✓	6-
		18- 3321	✓	12-
				18-
				18-
Sept	Balance			18-
				18-
Jan 1921	To Balance			18-
				18-

Sheet No _____ Account No. _____

Terms

Rating

Credit Limit

NAME Exide Battery Depots. Inc

ADDRESS

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1920					1920				
					Sept			V. 4180 1	975 -
	Balance			10 28 30				4383 1	53 30
				10 28 30					10 28 30
									10 28 30
Dec 31	By Balance			10 28 30	Oct 1	Balance			10 28 30
				10 28 30					10 28 30
Jan 24	By Cash.	Ck. 1841	103 1	10 28 30	Jan 1921 1	Do Balance			10 28 30
				10 28 30					10 28 30

Electric Storage Battery.

1921					1920				
Oct 15	By Cash	3131	151 1	3 17 1	Sept			8333 1	3 17 1
	Do Balance			8 27 0	Nov.		82.70	8765	8 27 0
				11 44 1					11 44 1
1922					1921				
Feb 27	To Cash.	3479	176 2	8 4 68	Jan	By Balance		1	8 27 0
Apr.	" "	3538	183 3	2 5 89				9475 3	2 5 89
				10 8 57	Feb.		25.89	9560 4	1 98
May	" "	3591	188 4	2 29					10 10 57
				11 0 86	Apr.		2.29	9973 1	2 29
Nov. 8	" "	3948	217 5	4 50					11 0 86
				11 7 36	Oct		4.50	11430 5	4 50
									11 7 36

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Fairbanks Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	27	To Cash	Ck 1687	71	✓	31195
Aug	19	" "	" 1347	76		15000
						181195
Sept	9	To Cash	Ck 1848	79	✓	750
		Balance				19362
						20112
Dec	31	By Balance				19362
						19362
Jan	26	By Cash	2348	105	✓	19362
						19362

DATE		ITEMS	Folio	✓	CREDITS
1920 July	1		V/O 3081	✓	7787
			3098	✓	16315
			3169	✓	368
			3170	✓	3340
			3390	✓	6550
		1521.39 1833.34	3507	✓	2139
Aug			V/O 3715	✓	159
					18393
Sept		Balance			2298
			V/O 4150	✓	15240
			4185		750
		193.62	4284	✓	1824
					20112
Oct	1	Balance			19362
					19362
Jan '921		To Balance			19362
					19362

Sheet No _____ Account No. _____

Terms NAME Famous Players

Rating ADDRESS

Credit Limit 04071

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921					1921			
Aug. 15		2609	141	40710	Aug.		7718	40210
Nov. 19		2904	159	4080	Nov.		8780	4080
				44790				44290
				44790				44290
1923					1923			
May.		1037	249	50433	May.		13163	50433
Oct.		4591	275	12734			13627	12734
				63167				63167
				63167				63167

NATIONAL
No. 7041—Form A

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Farmington Country Club.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
						1920					
Aug 9	To Cash	Ck 1317	75		34 45	Aug			V.3764	✓	34 45
					34 45						34 45
					Rudolph Foldt.						
1923						1923					
May 29	By Cash	4460	254		2 47	May			13053		1 76
Aug 6	" "	4354	263		1 76		Int.	1 76	13193		2 47
					1 78 47						1 78 47

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Ernest Feldt.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 17	To cash ck 1769	75	1	20-
				20-
May 6	" " 2659	125	✓	20-
June 11	" " 2753	134	3	20-
Nov. 22	" " 3258	160	4	40-
				80-
1927 Feb 1	To cash 3432	174	5	40-
Apr 1	" " 3534	183	6	20-
11	3552	184	7	20-
May 1	3590	188	8	40-
July	3683	196	9	20-
Aug 3	3773	207	10	20-
Dec 20	4044	224	11	40-
1923 Feb. 15	" " 4146	234	12	100-
June 20	4317	256	13	50-
Nov.	To credit	14762	14	118-
	" "	14766	15	2-
Dec 1	" cash. no. 4887	283	15	234-
1924 June 17	5318	312		90-

DATE	ITEMS		Folio	✓	CREDITS
1920 Aug		No 3788		✓	20-
					20-
Apr	Balance		6603	✓	20-
June	May.		6924	3	20-
					40-
Nov.	June July.		8759	4	40-
					80-
					80-
1927 Jan	Oct Nov.		9304	5	40-
Feb.	Dec	20-	9530	6	20-
					20-
Mar.	Jan.	40-	9846	7	20-
					40-
Apr.	Feb. Mar.	40-	9979	8	40-
					120
June	apr	20-	10306	9	20-
					140
July	may.	20-	10706	10	20-
					160
Aug.	June July	40-	10995	11	40-
					160
Sept	aug. Sept.	80-	11204	14	40-
					240
Dec 1928	Oct	60-	11983	14	20-
					160
Feb.	Nov		12578	14	20
	Dec.		12579	14	20-
					300
Mar.		20-	12720	13	20-
					320
June			13370	13	30-
					350
Aug.	June July.	40-	13794		40-
					390
Sept			14017	15	20-
	Projects	178-	14083	14	118-
					578
Oct		314- 1924	14580	15	136-
					644
Dec 1924			14963	15	20-
					684
Jan.			15220		20-
Feb.		40-	15560		40-
					724
May		70-	16070		30-
					754
June			16233		20-
					774

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Fifth Ave. Coach Co

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 19	To Cash ck 1642	69	✓	220 50
				220 50
	Balance			63 -
				63 -
Dec 31	By Balance			84 -
				84 -
Jan 1921 4	By Cash ck 2222	99	✓	84 -
				84 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo 3087		✓	120 50
"	3373		✓	100 -
				220 50
Aug	Vo 4085		✓	56 -
				276 50
Sept	Balance			56 -
	Vo 4222		✓	7 -
				63 -
Oct 1	Balance			63 -
	84 -	4578	✓	21 -
				84 -
Jan 1921 1	To Balance			84 -
				84 -

Fitzpatrick Product Corp.

DATE	ITEMS		Folio		✓	DEBITS
1923 Jan 15	By Cash	#091	228	1		520
31	" "	#125	230	✓		1637
Feb. 26	" "	837 ✓	233	3		494 -
15	" "	#162	234	4		1914
26	" "	#192	235	5		3904
Mar. 7	" "	#210	237	6		1028
20	" "	#237	239	7		1391
22		#252 ✓	239	8		2793
23		888	240	9		1908 -
20	" "	#242 ✓	239	10		796
Apr. 7		925	242	11		1620 50
11		927		12		1113 50
12		928		13		1621 50
10		#275	243	14		560
						6902 93

DATE 1923	ITEMS		Folio		✓	CREDITS
Jan.	Int.		12142	1		520
			12148	3		494 -
	Int.		12261	4		1637
			12388	9		1908
			12389	13		16215 0
	Int		12449			1914
		6310.64	12453	16		2268 -
Feb.	Int		12507	5		2276
			12574	11		16205 0
	Int		12612			1914
			12645	23		70555
	Int.		12666	5		1628
			12664	15		66991
			12665	18		69251
						100 7886

ACCOUNT NO._____ SHEET NO._____

NAME Fitzpatrick Products Corp TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE 1973		ITEMS		Folio	✓	DEBITS	DATE 1973		ITEMS		Folio	✓	CREDITS
		Brt Forward				6,907.93	F		Brt Forward				10,078.86
Apr.	25	To Cash	967	244	15	669.91	Feb.		Int	951539	12681	6	10.28
	1	" "	919	247	16	2268.	Mar.				12717	19	940.77
	20	" "	4318	245	17	67✓			Int		12713	7	13.91
	30		974		18	692.51					12752	24	753.92
						10,539.57							
May	9		1000	247	19	940.77			Int		12785	10	7.96
	1		4340	248	20	26.26			Int		12801	8	9.76
	10		4381	249	21	13.					12807	22	539.11
	5		1019	249	22	539.11			Int		12811	8	1.81
	16		1021	"	23	705.55			Int		14839	12	5.60
	19		1023	"	24	753.92					12854	17	11,135.50
	29		4442	254	25	17.6✓				11549.68	12855	27	14,599.67
			4461	257	26	36.46	Apr.				17864	31	667.06
	31		859	257	27	14,599.67			Int		12911	17	6.2✓
June	10		4514	256	28	13.87					12946	31	562.50
	16		4550	257	29	4.16.8					12968	30	11.63
	17		4247	"	30	11.63					13004	40	11.26
						15,390.48							
July	3		4766	259	31	17.29.56					13025	36	10.18
	24		4315	260	32	17.70.40					13035	20	12.06
	28		4337	261	33	16.99.75				8120.98	13036	40	14.20
						18,660.55							
	24		4601	261	35	4.84.10	May				13082	37	13.50.50
						13,860.50							
Aug	1		4347	263	35	22.49.			Int		13088	21	13.
	9		4357		36	10.18.					13127	41	13.36.50
	14		4374		37	13.50.50			Int		13206	26	36.46
	4		4678	264	38	40.67					13207	32	16.99.75
	14		4652	265	39	7.27			Int	8947.45	13231	25	17.6✓
													31,143.81
	31		4425	266	40	11.26.	June				13353	32	17.70.40
						31,504.04							
Sept	17		4464	268	41	28.29.					13354	35	22.49.
	12		4471		42	32.45.50			Int.		13371	48	13.87
						34,004.54							47,161.86

Sheet No _____ Account No. _____

Terms

NAME Filz patrick Products Corp.

Rating

ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS
	Brt Forward		3 7 0 0 4 54
Oct 27		4611	27894 50
			34819904
Nov.		4625	27 1 9 14
			34 7 1 8 18

DATE 1923	ITEMS	Folio	CREDITS
			27 1 4 7 65
June	Brt Forward		
	11798.85	13448 29	4168
			27 1 8 9 33
		13592 35	1188
July	Int	13626 41	1 4 9 7 50
		13646 35	22 44
	Int	13643 35	1409
	Int.	13649 47	1909.
		13651 47	5 1 1 50
	11348.14	13664 47	336.
			3 1 4 8 6 4 4
		13705 47	489.
Aug			
	Int.	13706 38	4067
	6093.64	13809 37	7 27
	19.14		3 4 0 2 3 6 8
Oct	14453		7 8 9 4 50
			3 4 9 1 8 18

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Terms NAME Trem Daily

Rating ADDRESS

Credit Limit

DATE 1914	ITEMS		Folio	DEBITS	DATE 1914	ITEMS	Folio	CREDITS
May 10	To Cash	5146	298	225	Jan.		1541	150-
May 10	"	1713	308	150-	Feb.		1560	225
July 16	"	5341	317	10-	June		1635	10-

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Fire Prevention Contracting Co

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 17	To Cash ck 1242	70	✓	765-	July 1	Vo	2843	✓	765-
				765-					765-

Faber, Coe & Gregg Inc.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1923 May 17	By Cash 4410	250	✓	7686	1923 Mar		12844	✓	7686
28	4426	251	✓	5595	Apr		12996	✓	5595
June 6	4484	256		3739	May		13085		3739
10	4516	256		1078			13208		4115
16	4546	257		4115		89.37	13290		1078
Aug. 4	4624	264		4624	July	4624	13563		4624
Nov. 24	4705	278		3518.5	Aug		13698		7401
1924 Jan 28	1100	289		3173.7		141.10	13831		6709
May 6	5197	305		1674.38	Sept		13978		1261.2
						351.85 ck	14215		8463
					Nov.		14846		4430
						110.34	14866		6604
					Dec		14978		6437
							14975		2424
							15069		3734
							15076		2204
						317.37	15111		6409
					1924 Jan		15300		8649
						167.38	15405		8089
									11079

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME First National Bank, N. Y. "N. Y."

ADDRESS

from Dec. 1st. Transferred to Bankers Trust Co.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
Aug	5	To Cash	ck 1718	73		24889
						24889
Sept	1	To Cash	ck 1836	79	✓	24111
						24111
Oct	6	To Cash	" 1446	84	3	23333
Nov.	2	" "	1510	88	4	24111
"	29		1597	91	5	22575
Dec	7	By Cash	163	93	6	70019
						564
						70583

DATE 1920	ITEMS		Folio	✓	CREDITS
Aug		Vo	3665	✓	24889
					24889
Sept	Int.	Vo	4102	✓	24111
					24111
Oct	Int.	✓	4423	3	23333 ✓
Nov.			4724	4	24111 ✓
"			4972A	5	22575
					70019
Dec.			4998		564
					70583

Carl Fischer

1923							1923			
May	5	a Piece refund.		4358	748	55.	Apr.		13038	55-

Sheet No _____ Account No. _____

Terms NAME First National Bank "Mamaroneck"

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Oct 21	To Cash	1988	86 1 170-	1920 Oct	Int.		4649 1	170-
			170-					170-
1921 Jan 8	By Cash	ck 22	100 2 140-	1921 Jan			5358 2	140-
Apr. 4		2559	119 3 120- 260	Mar.		120-	6263 3	120- 260
July	" "	2795	135 4 130- 390	July.			7235 4	130 390-
Sept 8	" "	2989	146 5 2034	Sept			8059 5	2034
" 10	" "	2998	146 6 59 25 34				8076 6	59 25- 34
Nov. 15	" "	3265	160 7 180-	Nov.			8770 7	180-
			775 34					775 34
1922 Jan	To Cash.	3374	169 8 10033	1922 Jan	Int		9280 8	10033
Feb.	" "	3438	174 9 1487 70		"	148.67	9511 9	1487 70
Mar.	" "	3519	181 10 3017	Feb.		130-	9623 11	130- 300
Apr. 13	" "	3568	185 11 130- 309 17	Mar.	Int	130-	9791 10	3017 209
June	" "	3620 CU	197 12 1487 55 78 67 84	Apr.	Int	148.67	10020 12	1487 55 78 67 84
July 5		3714 F	197 13 75-	July			10645 13	75-
" 14	" "	3730 F	198 14 60 69 84				10745 14	60 69 84
Oct 6	" "	3873	209 15 105 69 38 99	Sept		105	11305 15	105 69 38 99
1923 Jan 23	" "	753	228 16 515 77	Dec 1923	Int	515.77	12029 16	515 77 120 96 66
13	" "	4090	228 17 5-	Jan	Bk		12128 17	5-
17	" "	4096	229 18 12 66		Stamps		12299 18	12 66
Feb. 15	" "	4156	234 19 2367	Feb.			12598 19	2367
Mar 7	" "	4317	237 20 5-	Mar.	Bot		12740 20	5-
	" "	4218	237 21 8353		Int		12747 21	8353
June 8		4495	256 22 331	June	Schell		13369 22	331
Sept.	Mr. Grey.	4678	269 23 1210	Sept			13974 23	1210
Oct 17		4789	274 24 1503	Oct			14468 24	1503
Dec. 11		4897	283 25 105	Dec			14890 25	105
			14956					14956

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Account No. _____ Sheet No. _____

NAME First National Bank Terms

ADDRESS Rating

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Mar 20		5134	298	5-	Jan			1542	5-
Apr		5110	301	7686	Apr	Int		1587	7686

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Terms NAME First National Bank

Rating ADDRESS Mamaroneck N.y.

Credit Limit

DATE 19++	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
July 19		5936	317	30-	July	Int.		16356	30-

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TERMS.

RATING.

CREDIT LIMIT.

NAME Emily Fitzroy.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Sept	25	To cash.	ck. 1425	82	✓	25 -
"	27	" "	" 1426	82	✓	25 -
						50 -
Feb	1	By cash.	ck. 1878	107	3	125 -
						125 -
1924 Aug	V/O		5381	3V/O		80 -

DATE		ITEMS	Folio	✓	CREDITS
1920 Sept		V/O	H328	✓	25 -
			H329	✓	25 -
					50 -
1921 Jan			5608	3	125 -
					125 -
1924 May			16169		80 -

Rudolph Feldt.

SHEET NO. _____ ACCOUNT NO. _____

TERMS. NAME Fleischman

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 19	To Cash ck 1636	69	✓	27 -	July 1		Vo 2745	✓	27 -
						10.-	3495 3		10 -
				27					37 -
Oct 4	To Cash ck 1440	83	✓	100 -	Sept	Balance			10 -
Dec 27	" " 2193	97	3	10 -	Oct	10 -	4439	✓	100 -
				110 -					110 -
June 1921 11	By Cash 2752	137	4	13 50	Mar 1921		6032	4	1350
July 7	" " 7825	136	5	70 -	May.	83.50	6672	6	70 -
				83 50		70-			83 50
Dec. 9	" " 3306	164	6	25 -	Dec.		8972	6	25 -
				108 50					108 50
Sept 1922	To Cash. 38415	406	7	36 -	June 1922		10633	7	26 -
Oct 19	" " 3910	211	8	74 -	Sept.		11171	7	10 -
Nov. 24	" " 534	219	9	10 -		74-	11380	8	74 -
				120	Nov.		11819	9	10 -
									120
Feb. 1923 15	To Cash. 4175	234		5 -	Feb. 1923		1246	✓	5 -
May.	" " 4396	250		27 -	May.		13158		27 -
July 10	" " 4577	259		55 -	June		13519		55 -
May 1924 9		306		1925	Jan 1924		1540	✓	1925

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Harry E. Forhay.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 27	To Cash Ck 1679	71	✓	2 1 6 -	July 1		Vo 2852	✓	9 1 2 5
					"		" 3357	✓	1 2 4 7 5
					Aug		" 3676	✓	2 4 3 3 5
				2 1 6 -					4 5 9 3 5
					Sept	Balance			2 4 3 3 5
	Balance			3 8 0 6 0	"		Vo 4200	3	1 3 7 2 5
				3 8 0 6 0					3 8 0 6 0
Dec 31	By Balance			6 4 3 9 5	Oct 1	Balance			3 8 0 6 0
							4 20.35 4572	3	3 9 7 5
					Nov.		4785	3	5 2 7 5
					Dec		4 73.10 4982	3	1 7 0 8 5
				6 4 3 9 5			643.95		6 4 3 9 5
Jan 1921 7	By Cash Ck 1727	99	✓	2 4 3 3 5	Jan 1921 1	To Balance			6 4 3 9 5
Feb 18	" " 1910	107	3	4 0 0 6 0			434.56 5410	4	3 3 9 6
" 7	" " 2382	108	4	3 3 9 6	Feb.		105.70 5741	7	1 0 5 7 0
Mar 24	" " 2538	116	5	1 5 4	Mar		6017	6	1 6 -
Apr 25	" " 2619	121	6	1 6 -		Int	121.70 6197	5	1 5 4
May 31	" " 2318	127	7	1 0 5 7 0 5	Apr.		173.50 6433	10	6 7 8 0 5
June 18	" " 2777	133	8	2 7 0	May		179.05 6738	10	1 1 1 2 5
Aug 30	" " 2930	142	9	2 2 9	June		7079	8	2 7 0
30		2656	144	1 7 9 0 5			249.50 7086	11	7 0 4 5
Nov 5		2936	157	1 5 1 4 0	July		330.45 7392	11	8 0 9 5
3	" "	3729	158	1 8 7	Aug		7704	13	4 0 2 0
	To Balance			1 1 3 8 4 6					
				2 5 1 4 5			191.60 7745	9	2 2 9
					Sept		221.10 8096	13	2 9 5 0
					Oct		275.75 8413	13	5 4 6 5
					Nov.		8654	14	5 0 5 0
							174.85 8669	17	1 8 7
					Dec		9015	14	3 5 4 5
				1 3 8 9 9 1					1 3 4 8 7 6

ACCOUNT NO._____ SHEET NO._____

NAME Harry E. Foskay TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS	DATE	ITEMS		Folio	V	CREDITS
						1389.91	1921	Brt Forward.				1384.76
							Dec.		251.45	9217	14	411.5
						1389.91						1389.91
1921 Jan	7th	To Cash	3456	17,	13	124.35	1921 Jan	By Balance				251.45
	23	" "	3415	17,	15	19.16			127.10	9377	15	19.16
Apr.			47c	18H	14	123.70	Feb.		145.80	9588	16	187.06
June	1	" "	3650 F	19Y	16	58.80	Apr.		58.80	9985	16	40.16
Aug.	Y	" "	3751F	201	17	66.60	May.		68.30	10124	17	95.06
1923 Feb.	3	" "	3988	232	18	77.40	June		21.90	10311	17	12.40
May	Y		978	247	19	144.70	July		66.60	10728	17	44.70
	1	" "	4333	247	40	40.35	Aug.		8.15	11043	18	8.15
Sept.	24		4486	269	43	107.60	Sept		39.25	11214	18	31.10
1924 Feb.	1		4924	292	44	220.86	Oct.		56.85	11419	18	176.05
June	21		5145	310	24	218.83	Nov.		77.40	11656	18	205.55
	17		5316	317	25	34.20	Dec. 1923		93.65	11937	19	16.25
							Jan		171.25	12252	19	77.60
							Feb.		144.70	12515	19	50.85
							apr.		185.05	12882	20	40.35
							May.		57.30	13114	23	57.30
							June		107.10	13374	23	49.80
							July		147.33	13547	24	40.23
							Aug.		189.98	13786	24	42.65
							Sept		117.78	13988	24	34.90
							Oct		152.06	14280	24	34.28
							Nov. 1924		220.86	14688	24	68.80
							Jan			15203	24	56.40
										15204		34.55
									141.90		24	50.95
							Mar.		219.83	15781	24	176.93

Sheet No _____ Account No. _____

Terms NAME Harry E. Foshay

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1924			
				May	Bal Forward.		11 88
					752.85	16159 25	3402

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TERMS. NAME Julius Fowl.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Oct 26	To Cash 1996	86	'	36-
				36-
1921 Dec. 8	By Cash. 3063	167		996 25
				996 25

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug	V.	4005	'	36-
				36-
Sept	Balance			36-
				36-
July		7283	'	525-
		7328	'	18-
		7391	'	40-
		7460	'	4 25
		7616	'	15-
		7617	'	182-
				784 25
Aug		7711	'	158-
		8007	'	24-
				966 25
Dec.		9073	'	30-
				996 25
				996 25

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Terms NAME Sam Fox Publishing Co.

Rating ADDRESS "Edwards, Murphy and Fenton"

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Jan	To Cash	3211	169	609.37	Jan	1828.13	9251	2437.50
May	" "	96.c	188	1864.69	May		10163	36.56
				2474.06				2474.06

Fox Film Corp.

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Aug 27	By Cash.	4658	266	75	Aug	Rent of camera 1 wk.	13879	75.

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Sheet No. _____ Account No. _____

Terms NAME Am. Fox Film Corp.

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS	Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Apr.	To Cash re Artists' Pf. 10-c	183	25000-	Apr. 30	Settlement foreign rights Orig'l 22375-	P5	85000-
	" " Fox Film Co. 84-c	186	22375		16383.94		
	" assignment of release for Cuba	P6	1525.50				
May	To Cash 137-c	191	5991.06				
	" 50% of net earnings in Fox Theatres	910	16383.94				

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Terms

Rating

Credit Limit

NAME Trench Auto Radiator Works.

ADDRESS

DATE		ITEMS		Folio	DEBITS	DATE		ITEMS		Folio	CREDITS
1920						1920					
Sept		Tobash.		79	20 50	July				3517	14 -
										3632	6 50
								Harry Grant.			
1921						1921		New Bus.			
Nov.	4		463	216	500 -	Nov.				11734	1530
	13		3961	218	1530				1500-	11736	2000 -
					5 15 30				1000 -		20 15 30
Dec	1		550	221	500 -				500 -		
1923					10 15 30						
Jan	2		662	226	500 -						
					15 15 30						
Feb.	2		3983	232	500 -						
					20 15 30						

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME R. Geissler Inc

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1920 July 1	1925 Vo	2997	'	1925
									1925
Oct 1	To Cash Ck. 1915	83	'	1925	Sept	Balance			1925
				1925					1925
Dec 1924 20	To Cash. 40 50	224		18-	1927 Oct		11513		18-
					Victor Georg, 1923.				
July 1923 10	By Cash 4561	259		39-	June		13518		39-
					Louis Godicis. (Music)				
Apr. 1924	5087	301		14307	Mar. 1924		15788		14307
June 16	1945	312		23414	May	V34.14	16077		23414

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Geisler & Andrews.

ADDRESS Morris Gest

L31015

DATE	ITEMS	Folio	✓	DEBITS
Oct 9	To cash ck 1941	83		48 50
				48 50

DATE 1920	ITEMS		Folio	✓	CREDITS
July		13.50	1/0 3158		13 50
Aug			" 3779		35 -
					48 50
Sept	Balance				48 50
					48 50

Morris Gest

DATE	ITEMS		Folio	✓	DEBITS
Jan 1922	To cash	3207	168		4000 -

DATE 1922	ITEMS		Folio	✓	CREDITS
Jan			9357		4000 -

Hotel Green. 1923.

DATE		ITEMS		Folio	✓	DEBITS
Nov.	3		H633	V77		4278 -
Dec 1924	1		H918	V84	✓	1338
Jan.	1		H821	V87		1817 15

DATE	ITEMS		Folio	✓	CREDITS
Oct			14289		4278 -
			14457		1338
Nov.		1830.53	H839	✓	1817 15
		1817.15			

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME General Electric Company.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
							1920 Aug		Vo 3706	3/4		266665
												266665
Sept	20	To Cash	ck 1887	81	✓	3336	Sept	Balance				266665
"	20	" "	" 1892	81	✓	851-	"	Int.	Vo 4255			3336
		Balance				266665		2666.65	" 4257			851-
						355101						355101
Oct	4	To Cash	" 1498	86	3	1000-	Oct 1	Balance 1666.65				266665
Nov	15	" " due 7/9	1551	89	4	166655	Dec			4988	5	25-
Dec	7	" "	1623	93	5	25-		.10				269165
"	30		JE.	2-24		10						
						269165						269165
Jan	26	By Cash	2337	105	6	3250	1921 Jan			5472	6	3250
Feb.		" Credit	Vo 5766	106	7	30-		15.50		5630	8	157-
Mar	11	" Cash	14.30 2514	114	8	1570	Mar.			6036	7/9	6314
"	24	" "	2544	116	9	3534		432.		6073	10	432-
May	3	" "	2239	124	10	432-	Apr.	577.20		6536	"	14520
June	22	" "	2788	133	11	23020	May	230.20		6762	"	85-
Sept	7	" "	29	146	12	12493	July	124.93		7420	12	12493
						90067						90067

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The General Flower Decorating Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 28	To cash ck 1363	77	✓	3576.95 ✓
				3576.95
Sept 17	To Cash ck 1416	81	✓	641.05
	Balance			1959.50
				2600.55
Dec 2	By Cash M. 2115	94	3	52.55
" 31	By Balance			2222.25

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		Vo 2194	✓	18-
"		2426	✓	106.75
"		2513	✓	14.350
"		2554	✓	95.180
"		2650	✓	203-
"		2695	✓	21.465
"		2816	✓	385.50
"		2931	✓	524.75
"		3264	2	267.90
"		3265	2	73-
"				384.785
"		To 3423	2 (1)	370.15
"		3556	4	450-
"		3654	4	30.50
"		3655	4	15-
				471.350
Aug		Vo 3758	4 ✓	90-
"		3759	4 ✓	15-
"		3797	4 ✓	285.50
"		3942	4 ✓	116-
"		3943	4 ✓	733-
		3973	4 ✓	24.50
				597.750
Sept 1	Balance			2400.55
	1959.50	Vo 4300	4 ✓	200-
				2600.55
				2600.55
Oct 1	Balance			1959.50
	2034.50	4644	5	75-
				2034.50
Dec.		4976	3	25.50
"		4977	3	27.05
				2087.05

ACCOUNT NO._____ SHEET NO._____

NAME The General Flower and Decorating Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
				2276 80		Brt Forward			2089 05
					Dec		5104	7	12 75
							5192	7	162-
						2224.25	5228	7	15-
				2276 80					2276 80
1921 Jan 5	By Cash	1723	99	4 1959 50	1921 Jan 1	To Balance			2224 25
" 26	" "	2347	105	5 75-	Feb.	189.75	5855	7	8-
				1034 50					2325
July 11	" "	2488	135	7 1079 25	Mar	197.75	5948	7	23-
16	" "	2856	137	6 1385			5963	7	120-
				3124 10					
Sep 9	" " onac	2992	146	8 300-		1079.25	6129	7	7385 0
				3207 60					31375
Dec 1	" "	3030	162	10 577 75	July		7430	6	1385
9	" "	3296	164	9 846			7461	10	63-
				4013 81					
	To Balance			158-		108-	7515	10	45-
									32356 0
					Aug		7798	10	20550
							7806	10	20825
						877.75	7933	9/10	356-
									40053 5
					Sept	original lost 615.75	8162	11	38-
									40433 5
					Oct	original lost 735.75	8594	11	1205-
									41325
					Dec.	158-	8979	9	846
				4171 81					41781
1922 May 1	By Cash.	3605	188	11 158-	1922 Jan	By Balance			158-
July 29	" " onac	233-c	199	12 500-	June	6666.60	10486	12	6666 60
				6598					83424 60
Oct 23	" "	379	211	14 666 60	Aug.	166.60	11056	13	10-
				13240					
Nov. 24	" "	510	217	13 2000-		Leaves	11075	13	2770-
									27700
8	" "	3957	217	14 10-		Schell. miniature trees 4036.60	11076	13	1090-
				33460					26720
1923 Feb. 27	" "	823	233	13 1370-	Sept	Amt.	11282	15	4674
				47040					
mar. 17	" "	866	238	15 1000-			11402	15	90-
				57040					
may.		1043	250	15 2818 84		4263.34	11403	15	90-
				85119					40131 34
June 6		1174	254	16 41 15	Oct		11582	16	10-
				85160					49131 34

L31015

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Terms NAME General Flower & Decorating Co

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				8560 85		Brt Forward.			4931 34
Sept 30	By Cash.	4578	272	17 9 696 50	Oct 1923		3615.74	11601 15	4940 34
Nov. 10		10.60 + 846	V80	18 9 1094	Jan.		1605.74	12428 5	55 -
							1812.74	12429 15	152 -
									5147 34
					Feb.			12472 15	20 -
								12488 15	97 -
								12589 15	3200 -
							3804.24	12651 15	4450
									8508 84
					Mar.		3414.74	12772 17	6105 50
									9119 34
					Apr.		3441.74	12992 17	27 -
									9146 34
					May			13058 17	36 -
								13139 17	5 -
								13225 7	18
						Int	727.31	13294 16	41 41
							685.90		9746 75
					Oct.	Int		14476 18	1091 7
									9655 97
								14597	1091 7
									9683 5

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TERMS.

RATING.

CREDIT LIMIT.

NAME G. Gennert

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	6	To Cash.	ck. 1447	84	'	353 28
"		By credit a/c #680	Pg 108		✓	16 -
						369 28
Dec		By Cash.	#2142	94	✓	862 20
						1232 48
"	31	By Balance				877 50
						5429 98
Feb	1	To Cash.	2374	108	3	19 37 ✓
"	8	" "	2403	108	4	87 50 ✓
						106 87 ✓
May	23	" "	2700	127	5	10 80 ✓
						117 62
1924						
Jan.	17		5010	289	6	109 15
Apr.	17		5176	304	7	126 40
						35 55
May	31		5732	308		169 98
						20 53
June	17		5794	311		25 03
July	10		5360 ✓	316		101 36
						50 99
Aug.	20		5387	320		14 87

DATE		ITEMS		Folio	✓	CREDITS
1920						
July	1		1/o	3061	'	66 90
"				3069	'	219 92
"				3082	'	65 05
"			353.28	3315	'	14 1
			353.28			353 28
Sept		Balance				353 28
Oct.				4567	✓	17 50
				4667	✓	39 80
			84.80	4668	✓	43 50
						45 408
Nov.				4915	✓	14 0
						455 48
Dec			86.20			87 50
			87.50	5262	2	
						542 98
1921						
Jan.	1	To Balance				87 50
			106.87 ✓	5512	3	19 32
						106 87 ✓
Apr.			10.80	6301	5	10 80
						117 62
1923						
Dec				14914	6	109 15
				15046	✓	77 90
				15100	7	48 50
						35 55
1924						
Jan				15311		68 60
				15388		98 -
			296.38	15465		3 38
						40 553
Mar.			393.38	15744		97 -
						56 ✓ 53
May		Int.	266.98	16021		1 48
				16090		4 36
			105.34	16135		2 50
			104.84			51 087
			1.48			

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NAME G. Gennert. TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	√	DEBITS	DATE 1924	ITEMS	Folio	√	CREDITS	L31015
Oct	Transf. to other leager.			11 -	Sept		16584		11 -	

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Terms NAME O. Genovese.

Rating ADDRESS Expl. Music a/c

Credit Limit

DATE 1943	ITEMS		Folio	DEBITS	DATE 1943	ITEMS	Folio	CREDITS
May 3	By Cash.	1061	25 ✓	848 50	May	V 5	13274	848 50

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Terms NAME Gevaert Co.

Rating ADDRESS (formerly Louis Destenay.)

Credit Limit

DATE		ITEMS		Folio		DEBITS	DATE		ITEMS	Folio		CREDITS
1921							1921					
Jan	7	By Cash	#.2249	100	1	22 56	Jan			5318	1	22 56
"	18	" "	#.1824	103	2	35 67				5361	3	3150 94
Feb	1	" "	1881	107	3	5193 99			Int.	5448	4	35 67
	4	" "	2381	108	4	19 -				5434	5	1339 53
"	14	" "	#9446	109	5	3803 37				5478	5	2463 84
Mar	7	" "	2449	114	6	10 63			7841.79	5577	9	887 48
"	18	" "	2035	115	7	12 66 28	Feb		Int	5657	11	19 -
"	17	" "	2525	115	8	12 79				5685	9	872 78
"	28	" "	2053	116	9	1760 26	Feb	1	Bal from Louis Destenay.		3	3268 91
Apr	11	" "	2575	119	10	10 36				5818	11	1755 28
"	21	" Dr. to Guaranty Trust Co.		121	11	1755 28	Mar		Int	5974	6	10 63
		" Credit in error #6565		6565	12	447 11			Int.	6106	8	12 79
		" "		6566	14	4799 71				6115	13	1337 44
		" "		6567	14	17 15			3493.90	6247	13	441 60
Apr.		" Cash	2210	122	13	1779 04	Apr.			6360	10	10 36
June	1	" "	2357	130	14	2147 61				6362	14	436 08
		To Credit. 8.24 more on Shipment		7224	15	231 75				6400	12	447 11
July	2	" Cash.	2476	135	16	1732 02			To correct error in cr of 447.11	6563	14	894 22
	11	" "	2487	135	17	1307 55	May		793.07	6643	14	1314 17
	18	" "	2498	135	18	1308 41				6761	18	1308 41
Sept	2	" "	2979	145	19	31 96			4723.15	6843	17	1307 55
	26	" "	3051	149	20	6 30	June			7135	15/16	743 85
Oct	12	" "	2819	150	21	1239 96			4307.56	7136	16	1219 92
"	15	" "	3090	152	22	13 38	July		379.23	7573	25	419 65
	15	" "	3156	153	23	2522	Aug			7815	21	1239 96
Nov	5	" "	2934	157	24	409 45				7816	25	1236 58
	19	" "	2971	159	25	2031 03				7817	25	415 22
"				Vo 8824		31 57				7909	27	1253 24

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NAME Geraert Company of America Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
	Brt Foward			30814 41		Brt Foward		27864 77
Nov. 18	By Cash	3248	160 26	1221 "	Aug	4556.19	7963 19	3196 "
23	" "	3004	160 "	12532 4 "	Sept	+	8188 24	4091 45
Dec 1	" "	3031	162 28	14671 9			8252 20	630
6	" "	3057	162 29	75554 "		10085.87	8287 28	14671 9
	Do Balance			70667	Oct		8346 "	1338 "
						+	8372 29	75554 "
						9601.45	8429 33	2522 "
					Nov.		8738 36	851 "
						2191.16	8776 36	370 "
					Dec		8997 37	36928
						706.67	9203 37	36896
				3500926				3500926
1922 Jan 17	To Cash	3390	170 30	396 "	1922 Jan	By Balance		70667
" 23	" "	3419	171 31	276 "			9313 34	38315 "
Feb.	" "	3515	173 32	70667 "			9320 30	396 "
		3461	175 33	333 "		1089.82	9432 31	276 "
Mar	" "	3321	178 34	38315 Feb.		765.22	9537 35	38207 "
Apr.	" "	3469	183 35	38207			9618 33	333 "
" 11	" "	2561	185 36	590 Mar.			9878 37	38315
May		117	189 37	76522		1147.29	9936 37	38207
		3666	190 38	38108 Apr.	Dft		9955 36	590
June		3669	194 39	2287			9991 38	38108
		1726	195 40	75983		1526.22	10068 40	37992
30		3678	195 41	379 " May.			10122 40	3791
July 17		3721 F	198 42	1521		1139.75	10218 43	37992
26		3792 CV	199 43	37992 June			10295 44	37777
29		3802 CV	199 44	37777	Dft		10345 39	683

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Terms

NAME Geraert Company of America.

Rating

ADDRESS

Credit Limit

DATE		ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio		CREDITS
		Brt Forward.				H 1 9 3 4 8		Brt Forward				H 1 5 8 4 9
Aug.	8	To Cash.	3808 cv	201	45	1 4 3 6 35	June			10418	45	7 1 6 35
	20	" "	3825 cv	202	46	3 7 9 38				10419	45	7 2 0 -
	3	" "	3769 r	201	47	7 0 7				10447	46	3 7 9 38
	22	" "	3829	203	48	1 7 8 1 65		Int.		10439	39	3 5 H
Sept	20	" "	3876 cv	205	49	1 0 7 2 20		Int.		10491	39	1 2 50
	16	" "	3825 F	206	50	7 H 7		Int		10550	41	3 7 H
	14	" "	3885	207	51	6 8 r 30			4355.07	10563	48	1 7 8 1 65
Oct.	14	" "	348	209	54	7 1 9 25	July			10723	51	6 8 2 30
	21	" "	391H	211	54	4 52				10720	49	1 5 2 1
Dec	11	" "	3934	221	55	3 4 8 35				10814	47	7 0 7
	23	" "	611	777	56	3 6 0 H 5			5358 95	10826	49	1 0 7 3 20
		Credit.		V0 12106 r	45	8 -	Aug.			11017	52	7 1 9 25
1923 Jan	15	" Cash.	H092	228	53	3 8 7 7 r		Int.	2481.22	11073	50	7 H 7 5
	24	" Cash.	3957	779	54	3 3 9 0 5 r	Sept		1079 90	11H2	56	3 6 0 H 5
Feb.	9	"	809	233	58	8 7 0 7 0	Oct			11548	55	3 H 8 3 5
	15		4157	234	59	5 2 72			708.80	11554	54	4 52
Mar.	2	" "	847	237	60	3 8 1 15	Nov.			11666	57	3 3 9 0 5 r
	17		860	238	61	1 H 7 0 50			1918.55	11790	58	8 7 0 7 0 r
	23		889	240	62	6 9 6 20	Dec			11960	20	3 8 1 15
Apr.	1		910	244	63	7 3 0 85				12052	61	1 H 0 7 50
	,		920	"	64	1 9 H H 28			3686.60	12086	62	6 9 6 20
	13		931	"	65	6 7 5 H 0	1923 Jan.			12196	63	7 3 0 85 r
May	H		983	247	66	6 8 6 90		Int.		12227	53	3 8 7 7 r
	26		1047	250	67	3 2 H H 5				12248	64	1 9 H H 28 r
June	18		H2 r	256	68	3 1 6 67			6706.08	12324	65	6 8 3 H 0 r
	27		4H43	257	69	5 0 3 10	Feb.			12587	66	6 8 6 90
July	14		H286	260	70	9 3 0 13			6522.28	12596	59	5 2 72

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NAME Geraert Co of America Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
	Brt Forward			40961 29		Brt Forward			18823 99
July 10	By Cash	H589	V60 "	8576 60	Mar.			12717 67	32445
21	" "	H593	V61 "	11858	30	Refund by Cash.		Ch. 107	63.
Aug V5	" "	H390	V64 "	9845 1			4678.50	128536	31662
Sept 30	" "	H530	V7V "	7732 25	Apr.			128669	18810
								12936 69	315-
								12998 70	93013
							3613.80 2602.45	13044 71	85260
					June		276.24	13364 73	9845 1
					July			13603 72	5865
								13655 72	5993
							157.76 773.25	13684 74	7732 25

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Terms NAME Gillis & Geoghehan.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Mar. 8	By Cash. 5031	297	160.	Nov.		1871	160.

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TERMS.

RATING.

CREDIT LIMIT.

NAME Jack Gironda

ADDRESS "Blue Bird Taxicab Co."

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 16	To Cash ck 1787	76		2094-
" 23	" " " 1810	76		404-
	" 1829	77		6845 0
				31825 0
Sept 17	To Cash ck 1880	81		4532 5
	Balance			3835 0
				8367 5
Oct 1	To Cash ck 1916	83		3835 0
" 15	" " " 1967	85		120-
" 15	" " 1972	85		164-
" 25	" " 1995	86		144-
" 27	" " 2011	86		161-
Nov. 11	" " 2038	88		9725 0
				146-
" 18	" " 2085	90		156
" 18	" " 2086	90		148-
" 23	" " 2099	90		156-
				1578 50
Dec 1	" " 2107	94		187-
				1765 50
" 3	By Balance			7032 5
				2468 75
Feb 10	By Cash 2419	109		8685 0
" 14	" " 2432	109		210-
" 21	" " 2457	111		223-
" 23	" " Ho	111		7032 5
				2004 75

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug	V/o	3844		2094-
"		3959		404-
"		4078		6845 0
				31825 0
Sept	V/o	4238		210-
	"	4239		127-
		4240		1165
		4412		16950
		4413		96-
		4414		118-
	383.50			8367 5
Oct 1	Balance			38350
		4546		120-
		4594		164-
		4625		144-
		4677		161-
		4731		9725 0
Nov.				146-
"		4848		148-
"		4884		156-
"		4920		156-
"		4930		187-
	187.-			1765 50
Dec		5063		218-
"		5168		213-
	703.25	5179		2725
				2468 75
Jan 1921	To Balance			7032 5
		5329		382-
	1314.84	5378		2295 9
Feb.		5718		8685 0
				20047 5

ACCOUNT NO._____ SHEET NO._____

NAME Jack Gironda TERMS.

ADDRESS Blue Bird Taxi Cab Co RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
	Brt Forward			2,004.75		Brt Forward			1,834.75
Mar 2	By Cash of 2480	113	19	230.14	Feb.		5748	16	210.-
" 14	" " 2504	114	20	215.50		611.59	5827	17	223.-
" 22	" " 2536	116	21	381.-					611.59
" 30	" " 2554	117	22	231.50	Mar.		5900	19	230.14
				3,061.89					
Apr 7	" " 2087	118	23	611.59			6062	20	215.50
" 5	" " 2571	119	24	205.25			6078	27	214.25
				3,878.73					
May. 1	" " 2646	125	25	601.60			6193	21	381.-
" 14	" " 2680	126	26	234.50		$25.84	6264	22	231.50
				4,714.83					3,858.73
" 31	" " 23	128	27	214.25	Apr.		6322	24	205.25
				4,929.08			6418	32	382.25
June 4	" " 2739	131	28	205.25		899.75	6531	33	303.25
" 7	" " 2745	137	29	266.52	May.		6638	25	4,777.48
				5,400.85					601.60
14	" " 2766	137	30	329.50			6708	26	234.50
27	" " 2787	133	31	200.-		1117.65	6819	36	432.15
				5,930.35					6,045.73
July 1	" " 2470	135	32	382.25	June		6911	28	205.25
" 17	" " 2491	135	33	303.25			6923	29	266.52
" 1	" " 2799	135	34	184.-			7055	30	329.50
21	" " 2859	138	35	194.50			7142	31	200.-
				6,994.35					7,046.73
Aug 20	" " 2599	141	36	432.15		1301.65	7218	37	184.-
" 8	" " 2905	141	37	207.-	July		7253	41	182.-
				7,633.50					7,412.73
Sept. 9	" " 2996	146	38	97.50			7406	41	185.-
" 13	" " 3015	147	39	488.-			7437	35	194.50
26	" " 3055	149	40	299.25			7576	43	19.-
				8,518.25			7580	43	218.-
Oct 17	" " 2815	150	41	367.-			7598	44	232.97
15	" " 3096	157	42	308.50					Brt Fwd
28	2872	154	43	237.-		1476.12	7599	44	207.-
				9,430.75					8,447.47
23	2874	154	44	439.97	Aug		7657	37	207.-
25	3181	155	45	229.50			7730	46	64.50
				10,100.22					8,718.97
Nov. 14	2951	158	46	294.20			7807	46	227.-
				10,394.42					8,945.97

Sheet No. _____ Account No. _____

Terms
Rating
Credit Limit

NAME Jack Gironda
ADDRESS Blue Bird Taxi Cab Co.

DATE 1921	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
	Brt Forward			10400 42		Brt Forward			8969 97
Nov 1	By Cash	3287	158 48	219 -	Aug			7840 46	770
19	" "	2975	159 47	257 -	"			7899 47	205 -
15	" " on a/c	3242	160 49	150 -	"		1600.17	7900 47	52 -
22	" Bal. 10% Mgt	3253	160 49	61 -	Sept			8027 38	9234 67 9750
				11089 42					
Dec. 1	" " Cash	3028	162 51	334 25				8135 39	488 -
15	" "	3095	164 50	569 -				8227 50	62 -
30	" "	3355	167 52	7575				8231 50	197 -
				12066 42					
	To Balance			2112 50		Hire of Horses.		8239 50	310
								8281 40	20150
								8282 40	24 -
							2169.17	8288 40	7375
					Oct			8377 42	10688 42 10450
								8383 42	204 -
								8434 53	4950
								8507 53	216 -
								8508 45	193 -
								8535 45	3650
								8543 48	201 -
								8548 48	18 -
							1790.70	8630 55	181 -
					Nov.			8664 55	1189 19 11 -
								8724 61	33550
								8732 55	21050
								8782 55	4850
								8823 49	201 -
								8874 61	31 -
							1999.50	8886 56	35750
				14 1 7892					13086 92

NATIONAL No. 7048—Form A

Account No._____ Sheet No._____

NAME Jack Gironda Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				14178 92	1921	Brt Foward			13086 92
					Dec			8981 57	161 -
								8998 59	198 -
								8987 57	206 -
						aug 29.		9068 51	295 -
						" "		9069 51	3925
								9081 60	117 -
							2112.50	9157 52	7575
				14178 92					14178 92
1924 Jan	3 To cash	3187	168 53	26550 "	1924 Jan	By Balance			211250
	5 " "	3375	169 54	85 - "				9246 54	85 - "
	26 " "	3454	171 55	452 - "				9256 47	40 - "
	23 " "	34	171 -	230 75 "				9294 47	151 - "
				10325					
Feb.	" "	3534	173 61	3555 50 "				9298	9575 "
	" "	3436	174	49 50 "				9433	55 - "
	" "	3595	175 56	357 50 "				9431	7350 "
				19575					
Mar.	" "	3330	178 57	367 -			1635.50	9435	56 - "
									6875
	11	3489	178 58	2 -	Feb.			9581 62	6750 "
		3358	179 59	198 -				9616 62	2141 "
		3391	180 60	117 -				9617 62	4550 "
				4795					
Apr.		30-C	184 62	191 -				9689 64	115 - "
				6910					
May		108-C	189 63	134 41			1124.41 440.41	9705 58	2 - "
									9216
C		3690	191 64	115 -	June.		249.41	10353 68	32725
				9210					
July	29	3747	199 65	6787				10446 69	575
				9787					
Aug.	2	3752 F	201 66	5050				10443	150 -
	16	3794 F	204 67	35 -				10477	165 -
				3073 48					
Sept	1	3855 CV	205 68	32725				10480 69	575
	23	3880 CV	206 69	31150			953.75	10637 69	300 -
				37123					38739 1

Sheet No. _____ Account No. _____

Terms

Rating

Credit Limit

NAME Jock Gironda

ADDRESS Blue Bird Taxi Cab Co.

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS		Folio	CREDITS
	Brt Forward.			37123.	July	Brt Forward.			38731
Oct 2.	By Cash	336	209	50521				10683	14990
13	" "	347	209	40125				10684	4031
				46186				10881.60	6782
							1194.46	10894.46	5050
									46186
					Aug.			10971	275-
								10972	12625
							1545.21	11063.47	35-
							906.46		46186

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Dorothy Gish

ADDRESS

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
July	1	To Credit	V/O	2702	1	10-
"	17	To Cash	ck 1589 12#29	90	1	15 8 9 2 9
Aug	5	" "	" 1296	73	2	2 5 9 5 6 9
						#1 8 #9 8
		Balance				12#883
						12#883
Oct	13	To Cash	1466	84	3	12#883
Dec	8	" " on a/c	1638	93	4	#00-
"	23	" "	1679	96	5	3#201
						19908#

DATE 1920		ITEMS	Folio	✓	CREDITS
July		V/O	3178	1	15 8 9 2 9
			3331	2	17 36 -
		2595.69 4184.98	3607-8	2	8 5 9 6 9
					#1 8 #9 8
					#1 8 #9 8
Sept		V/O	#158	3	52166
			#406	3	38146
			#407	3	3#571
					12#883
Oct	1	Balance			12#883
Nov.		7#2.01	#792	#/5"	7#201
					19908#

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Lillian Gish

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			2550-
				2550-
June 30	This item credited to Prod Cost U. Js	F5	1	2550-
July 9	By Cash. 2508 90.	137	✓	5738 0
	To Balance			12 12620
				15250 00
1921 May 27	By Cash on a/c 3687	191		1000 -
June 3	" " " 144	192		1000 -
10	" " " 374 NCV	193		1000 -
17	" " " 153 C	194		1000 -
24	" " " 160 C	194		1000 -
July 1	" " " 184 C	196		1000 -
15	" " " 3770 CV	197		1000 -
15	" " " 218 C	198		1000 -
20	" " " 226 C	199		1000 -
28	" " " 231 C	199		1000 -
Aug. 5	" " " 249 C	201		1000 -
12	" " " 256 C	202		1000 -
18	" " " 3795 F	202		126 20
19	265 C	203		1000 -
				13 12620

DATE	ITEMS	Folio	✓	CREDITS
July 1		J.L.		1200-
" 30	J.E.	G-8		750-
Aug 30	J.E.	H 17		600-
				2550
Sept	Balance			2550-
				2550-
1921 Jan 1	To Balance		1	2550-
June 30	Burke Sal. 5/2 6/25	J5 F10	2	8000-
July 12	By Cash	CR. 61		1700-
Aug	7/2 7/14/21 12126.20	7693		3000-
				15250-
1921 Jan	By Balance 11126.20 7126.20			12126 20
Dec	Redeposited	2126.20 CR 97		1000-

Sheet No _____ Account No. _____

Terms NAME The Glob Kernicke Co

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 27	To Cash ck 2004	86	70 50	1920 Sept		Vo 4107	70 50
			70 50				70 50
	C P Goerz Optical Co.						
1923 July 1	Cash refund H Sartor H556	V59	90	1923 June	Sartor	13540	90 -
Aug 4	By Cash H314	V64	8 50	Aug	Sintzenich	13724	8 50
			98 50				98 50

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Sheet No. _____ Account No. _____

Terms NAME Charles T. Godwin Asst Treas.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
July 1	To cash	209	198	305 -	July	See from 1st of year.	10909	305 -
Apr 5	" "	4263	243	106 45	Apr.	Auto Exp. etc. JAN FEB.	12867	106 45
May 11	" "	4397	450	60 -	May	" " MAR APR.	13190	60 -
June 26	" "	4536	457	78 65	June	" " MAY JUNE	13459	78 65
Aug 25	" "	4643	465	91 32	Aug	" " JULY AUG.	13857	91 32
Sept 11		4682	469	397 01	Sept		14035	397 01
Oct 2		4765	474	153 15	Oct.		14311	153 15
" 16		4773	476	85 96			14366	85 96
Nov. 22 1924		4875	480	60 -	Nov. 1924		14781	60 -
Jan. 14		5000	488	1216 44	Jan		15224	1216 44
Feb. 6		5087	493	1307 74	Feb.		15485	1307 74
Mar. 20		5021	497	67 46	Mar.		15777	67 46
				13010 10				13010 10

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Sheet No. _____ Account No. _____

Terms NAME H. V. Godwin.

Rating ADDRESS Laboratory Mgr.

Credit Limit

DATE 1922		ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio		CREDITS
May	1	By Cash.	3607	188	1	62 11	Apr.			10087	1	62 11
	24	" "	3622	190	4	73 71	May			10202	4	73 71
June	1	" "	3635 F	192	3	68 75			68.75	10279	3	68 75
			3654 F	193	4	97 37	June			10297	4	97 37
	15	" "	3661	194	5	117 76				10432	5	117 76
July	1	" "	3681	196	6	54 88			54.88	10565	6	54 88
	11	" "	3715	198	7	56 30	July			10647	7	56 30
	17	" "	3735	198	8	98 91	~~Aug~~			10791	8	98 91
Aug	21	" "	3784	207	9	75 74	Aug.			10936	9	75 74
Sept	7	" "	3809	206	10	74 47			74.47	11158	10	74 47
Oct	1	" "	3856	209	11	86 87	Sept		86.87	11345	11	86 87
	9	" "	3889	210	12	79 02	Oct			11449	12	79 02
	12	" "	3899	211	13	70 43				11478	13	70 43
Nov.	1	" "	3939	217	14	72 05	Nov.			11650	14	72 05
	24	" "	3989	219	15	91 37				11803	15	91 37
Dec		" "	4029	223	16	78 39	Dec			11970	16	78 39
1923 Jan	8	" "	4065	227	17	156 94			156.94	12091	17	156 94
	15	" "	4093	228	18	63 91	1923 Jan			12228	18	63 91
	20	" "	4100	229	19	78 27				12304	19	78 27
Feb.	3	" "	4136	234	20	88 53			88.53	12452	20	88 53
	26	" "	4185	235	21	59 77	Feb.			12638	21	59 77
Mar	7	" "	4216	237	22	84 81	Mar.			12745	22	84 81
	27	" "	4250	239	23	78 42				12817	23	78 42
Apr.	13	" "	4290	244	24	68 87	Apr.			12914	24	68 87
May	1		4334	248	25	94 87	May.			13094	25	94 87
	11		4393	250	26	90 80				13154	26	90 80
	23		4435	254	27	79 89				13211	27	79 89
June	14		4500	255		76 98	June			13433		76 98

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Account No._____ Sheet No._____

NAME H. V. Godwin Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	Brt Fowards.			7780 19		Brt Fowards.		7780 19
June 14	By Cash	4501	755	46 77	June	70	13432	46 42
July 23	" "	4592	761	92 29	July		13678	97 09
Aug 27	" "	4654	766	70 31	Aug		13856	70 31
Sept 11		4685	269	76 37	Sept		14018	76 37
Oct 14		4768	774	97 94	" Oct		14273	97 94 "
24		4808	776	99 70	"		14460	99 20 "
Nov. 14		4863	780	93 54	" Nov.		14624	93 54 "
Dec 18		4960	785	92 27	" Dec		14960	92 27 "
29		4972		1242 1	"		15067	1242 1 "
1924 Jan 21		5018	789	93 86	1924 Jan		15249	93 86
Feb. 14		5095	796	80 84			15436	80 84
Mar. 1		5107	797	95 78	Feb.	95.78	15669	95 78
" 8		5111	798	155 10	Mar.		15797	155 10
Apr. 14		1187	303	86 45	Apr.		15958	86 45
1924 Aug.		5386	319	54 80	1924 June		16307	54 80

Sheet No. _____ Account No. _____

Terms NAME H. V. Godwin

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1914	ITEMS		Folio	CREDITS
July 16	533 Ht	317	100.	June	Sal.	@ 15. ft x 4		120.
Sept 1	5411 3rd Ht	317	100.	July	"	80. ft A.		60.
Dec 31	To Credit on hand	ft F 27	100.	Aug.	"		B	75.
			300.	Sept		100.	C	45.
								300.

NATIONAL
No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME M. Goldman

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	To Cash. CR. 1201	69	✓	47375	July 1		Vo 2528		45375
					26	Cash.	CR. 19		2000
				47375					47375

Sheet No _____ Account No. _____

Terms NAME S. Goldman

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 1	To Cash Ck 1914	83	6.50	1920 Sept	Vo 4141		6.50
			6.50				6.50

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Gotham Can Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
July 1	To Cash ck1615	69	✓	370 51	July 1		Vo 3065		✓	370 51
				370 51						370 51
Dec 16	By Cash 2163	95	✓	805	Oct			4568		49020
" 31	By Cash			827 50			827.50	4704		337330
					Dec		827.50	5138	✓	805
				835 55						835 55
Jan 1923 26	By Cash ck1853	103	✓	827 50	Jan 1921	To Balance				827 50
Dec 15	" " 3321	165	✓	38 75	Sept		38.75	8207	✓	38 75
	To Balance			75	Dec		75	9140	✓	75
				941 25						941 25
Mar 1922 7	By Cash 3486	178	✓	75	Jan 1922	By Balance				75
May	3684	191	6	290	Mar		290	9793	6	290
Oct 6	" " 3870	209	7	355	July		350	10722	8	350
Nov 15	" " 473	216	8	350	Sept	Int	353.53	11318	7	353
				1853			350			1853
1923 Jan 31	By Cash 4178	230	9	6444	1923 Jan			12250		43675
Apr 20	" " 962	244		43675			436.75	12385	9	6444
Nov 10	4859	280		343	Sept		339.12	14013		33912
Dec 1924 17	4766	287	✓	33912	Oct	Int	342.55	14443		343
Jan		15417		343	Nov	Int	339.12	14645		343
							343			

Sheet No. _____ Account No. _____

Terms NAME Gotham Sanitary Products.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921					1921				
Sept 26	By Cash	3037	148	25 25	July			7372	8 75
	To Balance			14 50	Aug			7874	16 50
					Nov		14.50	8781	14 50
				39 75					39 75
1922					1922				
Feb	To Cash	3480	176	14 50	Jan	By Balance			14 50
June 1	" "	3646 F	194	7 50	Mar.		7.50	9996	7 50
Oct 17	" "	3901	211	34 50	Apr.		42-	10054	34 50
1923 Feb. 26	" "	83	232 5	107 25	June			10562 5	15 45
Apr 20		4303	245 6	15 45			65.40	10622 5	15 45
May 17		4411	250	42 95	July		80.40	10913 5	15-
July 10		4564	259	37 25	Aug		95.85	11142 5	15 45
1924 Aug.		4851	268	30 45	Oct.		76.80	11606 5	15 45
					Nov.		91.80	11861 5	15-
					Dec 1923		107.25	11959 5	15 45
					Feb.		15.45	12550 6	15 45
					apr.			12929 7	27.50
							44.95	12987 "	15 45
					may		15-	13783	15-
					June		37.25	13324	17 25
					Aug		15.45	13854	15 45
					Nov.		30.45	14734	15-

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Gramatan Springs Co. Inc

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug	2	To Cash ck 1709	73		48 60	July 1	Vo 2715			48 60
						" 211.95 211.95	3191	3		16 33 5
						Aug	3701	3		1 55 25
					48 60					36 72 0
Sept		To Credit dup. entry Vo 3191	pg 103		48 60	Sept 1	Balance			31 86 0
		Balance			368.55	" 368.55	Vo 4126	3		98 55
					41715					41715
Nov.		By Cash ck 1564	91	3	36 8 55	Oct 1	Balance			36 8 55
Dec	15	" " 2161	95	4	4 92 70 5		411.75	4566	4	4 32 0
						Nov.	92.70	4818	4	4 95 0
					461 25					461 25
Feb 1921	8	To Cash ck 2391	108	5	79 65	Jan 1921	79.65	5369	5	79 65
Mar	15	" " 2518	115	6	43 20	Feb.	43.20	5709	6	43 20
	17	" " 2519	115	7	27 -	Mar.		6114	7	27 -
					14 9 85					14 9 85
Apr.	28	" " 2647	122	8	97 20	Apr.		6410	8	70 20
					47 05					
July	11	" " 2847	136	9	116 55			6554	8	27 -
					36 30					47 05
Dec.		" " 3060	167	10	268 40	July		7260	9	116 55
					63 20	Aug.	205.65	7643	10	205 65
						Sept	268.40	8147	10	62 75
					632					632
Nov. 1923		To Credit	14721	"	94 50	Sept 1923		14092	"	128 70
Mar. 1924		5035	297	"	208 50	Nov.		14662	"	48 60
May	13	5263	308		3 1		176.40	14663	"	93 60
					30 6 17					70 90
Aug	12	1274	319		117 60	Dec 1924	208.50	14970	"	32 10
					47 73 97	May	2nt.	16022		31
							117.60	16023		117 60
										47 73

close

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME John Grandy.

ADDRESS

this a/c shows to be Agrandy.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 5	To Cash. Ck 1721	73		23 70	July 1	23.70	Vo 2668	✓	23 70
				23 70					23 70

Sheet No. _____ Account No. _____

Terms NAME Greater New York Export House

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1927 Jan 17	To Cash	3396	170	544	1927 Dec 31	Trans. from Sundries Pg.	53	26247
Mar "	"	3404	180	26247	Jan	26247	9347	544
				26791				26791

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Greenwich Electrical Co

RATING.

ADDRESS

CREDIT LIMIT.

L31015	DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
						July 1	15-	Vo 2769	'	15-
										15-
	Oct 15	To Cash 1968	85	'	15-	Sept	Balance			15-
					15-					15-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME A. L. Grey Percentage a/c

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					July 1	Bal	J.L.	①	597388
									597388
Sept 15	To Cash. Ck. 7	C.D. 81	①	2000-	Sept	Balance 3973.88			597388
	Balance			3973 88					
				597388					597388
Dec 1	By Cash Ck. 1609	93	①	1000-	Oct 1	Balance 2973.88			397388
" 31	By Balance			2973 88					
				3973 88					397388
Jan 1921 8	By Cash Ck. 1764	101	①	2000.	Jan 1921 1	To Balance 585.15			2973 88
Feb. 2	" " 1907	107	①	500-					
" 27	" " 1907	107	①	85 15					
Jan 31	To Trans a/c Rec'd a/c Pay.	Jr. 4.27		388 73					
				2973 88					297388

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME A. L. Grey

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
1920 Aug 6	To Cash ck 1303	73		171 50
" 30	" 1366	77		329 50
				501 00
Apr. 1921	To Cash ... 2213	127	3	500 -
Sept 28	" " 2778	149	4	525 -
" 30	" a/c Rec.	110	4	3550 -
Oct 4	2803	150	5	500 -
" 15	" Cash on a/c 2843	153	5	500 -
Nov 1	" " " 2906	157	5	750 -
Dec 10	" " " 3078	163	5	2250 -
30	" " " 3167	166	5	1245 -
	To Balance			769
				10589
Feb.	To E. Richardson V○	9629	4	3156
	" " "	9672	7	6000
	P. Hill.	9682	7	172
	Frank A Wallace	9683	7	325
	To Cash Adart Bro 5884 - 80-c	186	7	1500 -
	6134 - 3648 5182.01			
May.		189	7	5480 1
July 17	" " Y.M.C.A. 3932.01 3732 F 2932.01	198	8	1000 -
Sept	" " 317 673.01	207	9	5674 40
Nov.	To Credit error in remitting bill	11679	9	9 -
"	To J.F. Gilchrist. 430	215	10	1000 -
Dec 1	" Cash. 559	221	7	3269 90

DATE	ITEMS	Folio	✓	CREDITS
1920 July	171.50 V○ 3482		✓	17150
Aug	V○ 3818			75 -
"	" 3819			20350
"	" 4086			51 -
				50100
Feb. 1921	Int.	5799		14 -
Apr.	14 -	6579	3	500 -
Sept		8249	4/x	4075 -
"	Sal. accrued. 2514 -	8344	5	2500 -
Oct	" " 2764 -	8628	5/	1250 -
Nov.	" " 3014 -	8898	5	1000 -
Dec.	769 -	9245	5/6	1250 -
				10589
Jan 1922	By Balance			769 -
	Sal. 1769 -	9528	7	1000 -
Feb.	Sal	9702	7	1000
				2769 -
Mar.	"	9898	7	1000 -
				3769 -
Apr.	"	10102	7	1250 -
				5019
May.	"	10234	7	1000 -
				6019
	advance to F.R. Wilson Theatre Phila	J & Q 6	7	500 -
				6519
June	Sal	10618	7/6	1250 -
				7769
July	donation to Y.M.C.A.	10783	8	100 -
	Sal.	10867	7	1000 -
				8869
Sept.	Sal.	11166	7	1000
	Expl. Ut Expense.	11300	9	576 40
		11389	7	1250
				11695 40
Oct.	326.99	11622	10	1000 -
				12695 40

ACCOUNT NO._____ SHEET NO._____

NAME A. L. Grey TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
				13704 40	1923	Bal Forward			12695 40
					Oct	Sal. 1326.99	11635	✓	1000 -
									13695 40
					Dec 1923	chg'd of. Rec overpayment 317.99	JG F 11	✓	9 -
					July	Exp. Exp. 1.05	13617		12550
1923									13857990
July	26 By Refund	#797	✓60	1250 50	Sept		13965		13 14 5 -
				13857990					13977490
Sept	6 " "	#670	✓69	1329 0					
	" Int. D.N.		✓	13974 12 10					
				10 12 10					
1924					1924				
Mar.	✓0	5156	✓99	45 -	Feb.		15608		45 -

L31015

Sheet No _____ Account No. _____

Terms NAME A. L. Grey

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Aug 27	1029	332	250.	July		16441	250.

NATIONAL
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Sheet No _____ Account No. _____

Terms NAME D. S. Grey.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1920					1920			
Sept 28	Do cash	ck 1906	87 ✓	45-	Sept		Vo #215 ✓	45-
	Balance			15-	"		15- #393 ✓	15-
				60-				60-
Dec 27	By cash	2198	97 ✓	15-	Oct 1	Balance		15-
				15-				15-

NATIONAL
No. 7041—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Ray Grey.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio L.D.	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July	2	To Cash	Ck 1206	67	✓	46-	July	Expense	Vo 3174		✓	46-
						46-						46-
Nov.	3	To Cash.	Ck. 1518	88		150-	Nov.	Transportation		4774		150-
						150-						150-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME J. R. L. Griffen

ADDRESS Screain

L31015

DATE		ITEMS	Folio	✓	DEBITS
July	20	To Cash ck 1249	70		15000-
					15000

DATE 1920	ITEMS	Folio	✓	CREDITS
July	Vo 3461		✓	15000-
				15000-

Sheet No._____ Account No._____

Terms NAME Special D. H. Griffith

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Apr 16	Hart Producing Corp 954	244	4000-	1923 May	advance F. P. Wilson Theatre Phila	J & Q 6	4000-

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME N. H. G. Corp.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July		To Cash.	ck. 1780	TV		240-
						240-
Nov	8	To Cash on a/c	ck. 1524	88		500
"	6	" " " "	" 1520	88		7000-
Dec		" "	1665	94		600-
"	31	Balance				20860-
						28960-
Jan 1921	4	By Cash on a/c	ck. 1742	99		1350-
"	"	" " "	" 1800	101		3000
Feb	16	" " "	1954	110		4000
Mar		" " "	2026	115		3400-
May	23	" " "	2321	127		3000-
June		" " "	2389	130		2200-
Sept	7	" " "	2683	146		3910-
						20860-

DATE		ITEMS	Folio	✓	CREDITS
July 1		✓8960-	J.L.	275/36	29200-
					29200-
Sept		Balance			28960
		21460-			
		20860-			
					28960-
Jan 1921		To Balance			20860-
		16510-			
		12510-			
		9110-			
		6110-			
		3910-			
					20860-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME D. H. Griffith Service

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
		Balance			500 -
					500 -
Sept	16	Transf to Hark Prod. Co. poster in error			500 -
					500 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July	500 -	V/o 3165		500 -
				500 -
Sept	Balance			500 -
				500 -

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Grimes Stassforth Stationery Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					July 1 1920		Vo 3042	✓	14625
							3358	✓	14084
						292.59 292.59	3621	✓	550
									✓ ✓ ✓ ✓ 29259
									29259
Dec 21	By Cash ck 2,7#	96	✓	513	Sept	Balance			29259
" 31	By Balance			29259	Dec.		5158	✓	513
				29772		29259			✓ ✓ ✓ ✓ 29772
Feb 18	To Cash ck. 1917	107	✓	29259	Jan 1 1921	To Balance			29259
				29259					29259
				J. T. Goodcliffe					
Feb 6 1924	1119	294		155-	Oct 1923		14378		292-
18	4984	294		292			14572		155-
				447					447-
June 17	5313	31✓		3650	Mar. 1924		15751		3650
						36.50			4835 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Guaranty Trust Co. of New York

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Aug	3	To Cash	ck 1289	73		30 -
"	3	" "	" 1290	73		725 -
						755 -
Oct	2	To Cash	" 1429	83		673950
Dec	7	" "	1635	93		292 -
"	23	" "	1690	96		221569
"	31	By Balance				480870
						1405589
Jan 1921	11	By Cash	1778	101		268333
	26	" "	2333	105		192370
Feb	10	" "	2420	109		76 -
Jan		" "	1867	104		1933 -
Feb	1	" "	28	110		269300
Apr	29	" "	54	127		432674
		" "	55	127		263185
		" "	56	127		800558
May	3	" "	58	126		458455
"	14	" "	60	127		147999
	28	Disc.	62	128		200000
	28		DV.	128		56014
June	4	" "	2738	131		9811
	7		64	137		300000
	8		65	137		6855
"	1		63	137		261333
	18		2774	132		56014
						1490590

DATE 1920		ITEMS		Folio	✓	CREDITS
July			725.- Vo	3494		725 -
Aug.			"	3667		30 -
						755 -
Oct		Int.		4419		673950
Nov				4832	5	221569
"				4933	7	1062
"				4934	7	1925
"			2408.06	4935	7	16250
						91756
Dec				5060	4	292 -
		X1	2875.70	5239	6	268333
						121289
"	31	Int. to Dec 31 on 315000. - 4808.70		J.E. L-39	9	1933 -
						140589
Jan 1921	1	To Balance				480870
			269.30	5544	10	269300
				5717	8	76 -
Feb.						5,54 -
Mar			432.67	6288	"	432674
						5586674
Apr.				6331	12	263185
				6332	13	800558
						901910
May.				6629	14	458455
				6756	15	147999
				6863	16	200560
						116314
June				6904	17	98
				6916	19	261333
				6994	18	300685
				7057	20	5600
			1825.17	7232	21	182517
						1473107
				7521	24	376119
						1710726
			1399.32	8314	23	139932
						1850658
				8567		173391
						1967991

ACCOUNT NO._____ SHEET NO._____

NAME Guaranty Trust Co. of N.Y. TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 1921	ITEMS		Folio	V	DEBITS	DATE 1921	ITEMS		Folio	V	CREDITS
	Brt Forward				14 9 0 5 90		Brt Forward,				18 6 7 9 97
July 7	By Cash	66	138	21	1 8 2 5 17	Dec	Int.	961.62	9211	25	9 6 1 62
7	" "	67	138	22	3 7 6 19						
Oct 3	" "	68	155	23	13 9 9 32						
Nov. 15	" "	69	15		17 3 39						
	Do Balance				961 62						
					19 6 4 1 59						19 6 4 1 59
Apr. 1922	To Cash.	32-C	183	25	11 0 9 03	Jan 1922	By Balance				9 6 1 62
"	" "	3547	183	26	1 6 2 50				9526	26	1 6 2 50
		3632	187	27	1 6 3 30	Mar.	Int.		9771	25	1 4 7 11
June	" " Enquiry Jot Printing.	3658	193	28	2 2 5 96	Apr.	Reg.		10111	27	1 6 3 30
Nov. 8	By Cash	483	216	29	1 6 2 50	June 24	By Enquiry Jot Printing Co Refund.		84	28	2 2 5 96
3	" "	73	217	30	1 5 1 85	Sept	Reg.	151.85	11246	30	1 5 1 85
						Nov.			11658	29	1 6 2 50
Dec. 26 1923	By Cash.	4039	236	31	1 6 2 50	Jan 1923			12318	31	1 6 2 50
May 10	"	4361	248	32	1 2 5 00	Mar.		17.50	12803	32	1 2 5 00
July 23	" "	4323	261		1 6 2 50	Apr.		175-162.50	12969		1 6 2 50
Jan 1924		4986	288		3 2 5 -	Aug.		162.50	13707		1 6 2 50
Apr. 24		5146	303		1 6 2 50	Oct 1924		325.00	14594		1 6 2 50
Oct	Transf. to other ledger.				1 6 3 37	Jan		162.50	15340		1 6 2 50
						Apr.		163.37	15964		1 6 3 37

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Gulf Refining Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	13	To Cash	Ck 1593	68		26567
Aug	9	" "	" 1745	74		20992
	23		" 1805	76		11509
						59068
Sept	3	To Cash	Ck 1837	79		20130
"	15	" "	" 1865	80		23932
						44062
		Balance				40857
						84919
Oct	1	To Cash	Ck 1935	83		19312
"	20	" "	" 1979	85		12152
"	27	" "	2012	86		9393
						40857
Nov.		" "	Ck 2034	88		19547
"	12	" "	Ck 2059	89		21653
"	16	" "	Ck 2071	90		9393
						91450
Dec	1	" "	2106	94		9393
"	2	" "	2119	94		19522
"	14	" "	2154	95		4650
						125015
"	31	By Balance				24295
						149310

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		1/0	2908		2677
"			2954		1605
"			2980		14250
"			3033		75
"			3035		535
"			3283		26567 / 20992
"			3510		11509
"		435.41 701.08	3633		11040 / 1008
Aug "		Vo	3879		33022
"		"	4027		9990
					113120
Sept 1	Balance				54052
			4288		6750
			4352		2572
		408.57	4382	7/8	21545
					84919
Oct 1	Balance				40857
"			4615		6899
"		195.47	4616		12648 / 6044
Nov.			4751	10	21653
"			4813	11	9393
"			4927	13	11327
"			4928	12	9393
"			4943	13	8195
"		335.65	4967	14	4650
					125015
Dec			5086	15	10365
			5136	16	62-
			5210	16	5735
		24295	5219	16	1995
					149310

ACCOUNT NO._____ SHEET NO._____

NAME Gulf Refining Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 1921		ITEMS	Folio	√	DEBITS	DATE	ITEMS		Folio	√	CREDITS
Jan		By to Credit √o	5388		250	Jan 1921	To Balance				24295
"	1	By Cash OK 2219	99	15	10365				5325	17	9145
	6	" " 2245	100	16	13930				5389	18	8835
	13	" " 2262	102	17	9145				5432	18	4250
	25	" " 2322	104	18	12835				5503	19	7750
	26	" " 2369	105	19	7750				5525	20	4650
Feb	1	" " 2377	108	20	4650			125.29	5633	22	7879
Mar	2	" " 2479	113	21	19054	Feb.			5740	21	8250
"	4	" " 2483	114	22	16139				5754	21	5790
"	14	" " 2512	114	23	7924				5787	21	4292
Apr	4	" " 2558	119	24	18158				5843	23	7924
	18	" " 2617	120	25	15340			348.57	5844	21	722
May	12	" " 2674	126	26	7410	Mar.			5910	22	8260
June	4	" " 2736	131	27	13650				6046	24	3313
July	5	" " 2824	136	28	14042				6049	24	49-
	14	" " 2848	137	29	7930				6061	24	155
	21	" " 2863	138	30	12710				6125	24	9790
Aug	13	" " 2916	142	31	17259			246.58	6208	25	65-
Sept	2	" " 2973	145	32	17620	Apr.			6306	25	8840
"	26	" " 3039	148	33	511-				6381	26	7410
Oct	3	" " 3077	151	34	23294				6484	27	6760
	15	" " 3144	153	35	20640			167.70	6583	27	26-
Nov.	10	" " 32	159	36	20075	May			6710	27	4290
Dec.	8	" " 3282	163	37	45-				6725	28	340
	12	" " 3308	164	38	54-				6745	28	9442
	15	" " 3314	164	39	172-				6791	28	2860
		To Balance			216-			276.92	6833	28	84-
						June			6990	29	7930
									6991	30	4550
					344304						183122

Sheet No. _____ Account No. _____

Terms NAME Gulf Refining Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
			3443 04		Brt Foward.		1831 22
				June		7066 30	59 80
						7120 30	21 80
						7121 31	50 40
					439.22	7197 31	42 -
							✓ 005 22
				July		7281 31	44 40
						7289 31	36 13
						7331 32	46 80
						7332 32	13 -
						7516 32	56 40
					349.13	7615 32	60 -
							✓ 61 95
				Aug		7679 34	50 30
						7751 34	14 64
						7753 34	48 -
						7937 34	72 -
					409.14	7938 34	48 -
							✓ 494 89
				Sept		8092 35	72 -
						8165 35	48 -
						8177 33	54 -
						8193 35	42 -
					439.34	8266 35	44 40
							✓ 755 29
				Oct		8414 36	54 -
						8486 36	54 -
						8526 36	40 -
						8597 36	157 5
					200.75	8598 36	37 -
							✓ 952 04
				Nov.		8696 37	45 -
						8754 39	52 -
							3053 04

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Account No._____ Sheet No._____

NAME Gulf Refining Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
			3 4 4 3 04		Brt Forward.			3 0 5 3 04
				Nov.			8785 39	39 -
						217-	8910 39	81 -
				Dec			8919 38	54 -
							9032 40	81 -
							9143 40	40 50
							9181 40	54 -
						216-	9223 40	40 50
			3 4 4 3 04					3 4 4 3 04
Feb 1 1922	To Cash	3435	17H 40	1922 Jan	By Balance			216 -
Mar. "	"	3516	180 41				9311 41	42 66
May "	"	3587	188 42				9470 41	39 -
June 1 "	"	3639 F	192 43			169.71	9476 41	88 05
		3660 F	193 41	Mar.			9876 42	48 -
July 5 "	"	3708 F	197 45			96.-	9920 42	48 -
Aug. 8 "	"	3782 F	202 46	Apr.			9969 43	72 0
Sept 16 "	"	3836	206			175.92	9970 43	72 72
Nov. 1 "	"	3934	217	May			10135 44	50 -
Dec 5 "	"	615	222				10192 43	52 -
							10239 45	54 -
						289.92	10260 45	54 -
				June			10349 45	54 -
							10426 46	54 -
							10461 46	54 -
						324-	10554 46	54 -
				July			10711	54 -
							10771	67 65
							10873	54 -

Sheet No. _____ Account No. _____

Terms NAME Gulf Refining

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
					Brt Forward			1163 28
				July		391.65	10907	54 -
								1217 28
				Aug.			10978	50 -
							11049	50 -
						405.40	11118	75 75
								1393 03
				Sept			11167	50 -
							11227	75 -
							11314	75 75
						426.50	11330	50 -
								1643 78
				Oct			11426	50 -
							11518	50 -
							11532	50 -
						617.50	11603	36 -
						386.75		1829 78

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Sheet No _____ Account No. _____

Terms NAME Arthur H. Gutman

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Sept 9	To Cash	ck 1391	79 125-	1920 Sept X		V. No 4194	125-
			125-				125-
1923 Aug	By Cash.	4641	John H. Griffithes 265 100-	Aug	Wagon #7	13805	100-

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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Isaac Haft

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Nov.	22	By Cash.	Ck. 2087	90	'	4 4 1
Dec	31	By Balance				9 5 8 0
						1 0 0 2 1
Jan	26	By Cash	Ck. 1844	103	✓	9 5 8 0
						9 5 8 0
Apr. 1923	17	"	"	4x8x	244	1 6 8 0
May	17			4448	x51	6 4 0
						x3 5 0

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		V0	2264	✓	- 75
"		"	2445	✓	- 50
"		"	2467	✓	2 1 8 5
"		"	2720	✓	2 5 -
"		"	3130	✓	4 8 1 0
"		"	3561	✓	1 2 -
"		"	3562	✓	5 5 0
Aug	90.60 90.60	"	3692	✓	2 5 -
					9 0 6 0
					5 2 0
					9 5 8 0
Sept	Balance				9 5 8 0
Nov.		95.80	4913	'	4 4 1
					1 0 0 2 1
					1 0 0 2 1
Jan 1921	To Balance				9 5 8 0
					9 5 8 0
Dec 1922			12093		1 6 8 0
Apr.		6 4 0	13010		6 4 0
					x3 5 0

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Haloid Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Oct 5	To Cash	Ck. 1924	83	✓	6 72
					6 72

DATE	ITEMS		Folio	✓	CREDITS
1920					
July 1	6.72	No 2822		✓	6 72
					6 72
Sept	Balance				6 72
					6 72

Heymann Bros. & Bred. (sundries a/c.)

DATE	ITEMS		Folio	✓	DEBITS
Dec 1920	By Cash	3939	V23	✓	161
Jan 27 1921	" "	3973	V30	✓	157 50
					1519
Feb. 3	" "	803.	V33		157 -
					316

DATE	ITEMS		Folio	✓	CREDITS
	Amt Brt. Fwd. from Sundries.			✓	262 -
Dec.			11906		52 50
		314.50	11985		161
		157 -			316

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME S. Charles Hanna Inc

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 13	To Cash Ck 1604	68	1	83 50
" 19	" " " 1650	69	2	32 -
" 26	" " " 1672	71	3	27 -
Aug 9	" " " 1751	74	4	61 -
" 2	" " " 1711	73	5	64 50
" 16	" " " 1784	75	6	60 -
				328 00
Sept 16	To Cash Ck 1876	80	7	154 25
	Balance			92 -
				246 25
Oct 13	To Cash 1955	84	8	92 -
" 15	" " 1966	85	9	15 -
Nov. 12	" " 2060	89	10	40 -
Dec 10	" " 2134	94	11	15 -
				162 -
Jan 20	By Cash 2281	102	12	30 -
Feb 14	" " 2431	109	13	30 30
Apr 4	" " 2586	119	14	37 31
" 25	" " 2625	121	15	31 -
July 7	" " 2819	136	16	1 -
Sept 20	" " 3026	148	17	1 -
Oct 15	" " 3157	158	18	1 25
				131 86

DATE 1920	ITEMS	Folio	✓	CREDITS
July	V/O	3201	1	83 50
"	"	3370	2	32 -
"	"	3446	3	27 -
"	" 64.50 207 00	3536	5	64 50
Aug	"	3675	4	61 -
"		3805	6	60 -
"		3966	7	93 25
		H001	7	61 -
				H 82 25
Sept	Balance		X	154 25
"	V/O	H104	8	66 50
	92 - "	H411	8	25 50
				246 25
Oct 1	Balance			92 -
"		H487	10	25 -
"	25 -	H545	9	15 -
Nov.		H803	10	15 -
Dec		H993	11	15 -
				162 -
1921 Jan		5365	12	30 -
Feb.		5707	13	30 30
Mar	37.31	5951	14	37 31
Apr.		6388	15	31 -
June	1 -	6930	16	1 -
Aug.	1 -	7623	17	1 -
Oct		8412	18	1 25
				131 86

ACCOUNT NO._____ SHEET NO._____

NAME Charles Hanna Inc TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS	L31015
Jan. 22 1924	5034	290		50	Dec 1923		14943		50	
Apr. 4	5177	304		2 3 50	Feb.		15532		3 50	
						2350	15685		20 -	

Sheet No _____ Account No. _____

Terms NAME I. Harris

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 31	By Balance			66 60	1920 Sept		Vo 4355	66 60 ✓
				66 60				66 60
Jan 25	By Cash	2315	104	66 60				66 60
				66 60				66 60
	Peter Henderson & Co.							
Apr 18	By Cash	2607	120	44 45	1923 Mar.		Vo 6272	44 45
				44 45				44 45
1923 May 17	By Cash.	4407	250	40 15	1923 Apr.		12920	40 15

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TERMS.

RATING.

CREDIT LIMIT.

NAME Harrison's Reports

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
July 8	To Cash ck 1573	67	✓	11 -
				11 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July		Vo 3193	✓	11 -
				11 -

Wm. J. Harmon

DATE 1924	ITEMS	Folio	✓	DEBITS
June 7	1737	310		300 -
15	5277	311		100 -
21	5300	317		100
6	5764	310		100 -
25	5373	313		100 -
July 7	5336	315		100 -
				800 -

DATE 1924	ITEMS	Folio	✓	CREDITS
May 1	Sale 100	1938		800 -
	Closed			

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Sam. H. Harris, Treas.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
Aug 18	To Cash Ck 1790	76		100- ✓	1920 July	100.-	V0 3535		100-
				100-					100-
	H. Hayashi. rent of Arts.								
1923 Sept 13	Am. Co. 4690	269		150-	Sept		14041		150-
18	2. #716	272		100- 250-			14182		100- 250-
Nov. 3	100- 4824	279		100- 350-	Jan.		15329		100- 350-

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Harrolds Motor Car Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 19	To Cash ck 1649	69	✓	131 30
				131 30
Oct 28	To Cash 2014	86	✓	395 -
Dec 31	By Balance			21 03
				416 03
Jan 1921 6	By Cash ck. 2241	100	✓	21 03
				21 03

DATE	ITEMS	Folio	✓	CREDITS
July 1 1920	Vo 2644		✓	15 62
	3369		✓	115 68
				131 30
Oct	4589	2		395 -
Nov.	4857	3		21 03
	21.03			416 03
Jan 1921	To Balance			21 03
				21 03

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Robert Harron

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
Aug	5	To Cash ck 1298	73		231 15
					231 15

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug		No 3727	✓	231 15
				231 15

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Hartsook

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
							July 1		16.- Vo	2969	✓	16-
												16-
Oct	5	To Cash	Ck 1927	83	✓	16-	Sept	Balance				16-
						16-						16-

Sheet No._____ Account No._____

Terms NAME Harvard University "Economic Research."

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Jan	To Cash.	3487	177	100. "	Jan		9423	100. "
1923 Jan 27	" "	3978	230	100. "	1923 Jan.		12427	100. "

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Sheet No. _____ Account No. _____

Terms NAME Sumner Healey

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922									
Feb	To cash.	3546	173	20575	Dec 1922	Transf. from Sundries Pg	46		20575
16	" "	3465	175	308	Jan 1923		9469		1250
1923				1250	Feb.		9605		308
Feb					1923				
May 10		4389	249	4050	Feb.		12693		4050

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Terms NAME Hearts of the World

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Feb.	To Cash. 3460	175	2875	Feb.	L. Gerger Refund	9594	375
Dec	Transf to Standard Slide a/c Adv. Amt thereon.		50- 7875	~~Nov.~~	" "	9595	25- 7875
				Nov.	Standard Slide Corp. 50-	11686	50- 7875

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TERMS. NAME The Herald Square Press.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
Aug	9	To Cash	ck 1759	74		20 33	July 1		V/O	2214	✓	692-
							"			2730	✓	1250
							"			2747	✓	6375
							"			2926	✓	158-
							"			2927	✓	32-
							"			2733	✓	140-
							"			3153	✓	2614
							"			3166	✓	20-
							"		1161.89 1161.89	3497	✓	1750
							Aug		V/O	3721	3	60-
							"		Int.	3732	✓	2033
						20 33						12 42 22
Oct	18	To Cash	ck 1477	85	✓	11 61 89	Sept	Balance	60-			12 21 89
Nov.	16	" "	ck. 2072	90	3	60-						
						12 21 89						12 21 89
Jan 1921	6	By Cash	ck 2238	100	4	34 50	Jan 1921			5301	4	34 50
Mar	2	" "	2477	113	5	21 07 ✓ 55 52 ✓	Feb.			5800	7	12 86 38
Apr	21	" "	2177	121	6	250- 30 55 ✓			130.40	5833	5	21 07 ✓ 13 41 90
May	1	" "	2224	124	7	12 86 38 15 91 90	Mar			5991	6	250-
June.	18	" "	2771	132	8	534 15 97 24				6214	9	1250
Sept	1	" " ..	2669	145	9	327 71 19 24 95			1641.38	6251	9	9250 16 96 90
		To Balance				125-	Apr.		1501.38	6336	9	110- 18 06 90
							May			6671	9	2250
									327.71	6784	9	90 71 19 24 95
							June		327.71	7029	8	534
							Nov.		6250	8800	10	6250
							Dec.		125-	8990	-	6250 ✓ 4995
						20 49 95						20 49 95
Jan 1922	23	By Cash	3411	171	10	6250	Jan 1922	By Balance	6250			125-
Feb 1923		"	3440			6250						
						125.00						

SHEET NO._____ ACCOUNT NO. Jan. 7, 1921

TERMS. NAME Victor Herrman 10% 14 mos

RATING. ADDRESS

CREDIT LIMIT.

L31015

	DATE		ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
	Jan 1921	24	By Cash map of 1815	102	✓	1000 -	Jan	1. 5490		✓	12000.
1	"	24	" " " " 2287	102	✓	250 -					
2	"	31	" " " " 2370	105	✓	250 -					
3	Feb	7	" " " " 2384	108	✓	250 -					
4	"	14	" " " " 2423	109	✓	250 -					
5	"	21	" " " " 2455	111	✓	250 -					
6	Mar	1	" " " " 2467	113	✓	250 -					
7	"	7	" " " " 2485	114	✓	250 -					
8	"	14	" " " " 2515	115	✓	250 -					
9	"	19	" " " " 2534	116	✓	250 -					
10	Apr	1	" " " " 2557	119	✓	250 -					
11		11	" " " 2592	119	✓	250 -					
12	"	16	" " " 2598	120	✓	250 -					
13	"	18	" " " 2613	120	✓	250 -					
14	"	25	" " " 2631	121	✓	250 -					
15	May	1	" " " 2645	125	✓	250 -					
16	"	7	" " " 2670	125	✓	250 -					
17	"	15	" " " 2696	127	✓	250 -					
18		23	" " " 2713	128	✓	250 -					
19		30	" " " 2718	128	✓	250 -					
20	June	6	" " 2741	131	✓	250 -					
21		14	" " 2759	132	✓	250 -					
22		18	" " 2768	132	✓	250 -					
23	July	1	" " 2791	135	✓	250 -					
24		5	" " 2825	136	✓	250 -					
25		16	" " 2854	137	✓	250 -					
26		21	" " 2865	138	✓	250 -					
27	Aug	2	" " 2902	141	✓	250 -					
28	"	6	" " 2903	141	✓	250 -					

10500 - 9750 - 8750 - 7500 - 6250 - 5500 - 4500 - 3750 - 3500 - 1500 - 750

ACCOUNT NO._____ SHEET NO._____

NAME Victor Herman Terms

ADDRESS Rating.

Credit Limit.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
		Brt Forward				8 000					12 000 -
Aug	20	By Cash on a/c	2956	143		250 -					
Sept	22	" " " "	3036	148		8 250 - 250 -					
Oct	4		2807	150		8 500 - 750 -					
	6		3092	157		250 -					
	6		3093	157		250 -					
	15		3127	152		250 -					
	22		3163	154		250 -					
	25		3201	155		250 -					
						10 500 -					
Nov.	10		3231	158		250					
	15		3246	160		250					
	26		3264	160		250					
						11 250 -					
Dec	1		3271	163		250 -					
	8		3297	162		250 -					
	16		3298	162		250 -					
						12 000 -					12 000 -

Sheet No. _____ Account No. _____

Terms NAME Howells Line Equipment

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
July 23		5358	317	4-	July		16389	4-

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TERMS.

NAME Henry Hof

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 7	To Cash Ck 1706	73		115 ✓	Aug	V. 3661		✓	115-
				115-					115-
				Holloway-Bentz Co					
1924 May 9	Ck 11	306		32 40	1924 Feb. 9		15570		32 40

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Hubbell Hardwood Door Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July 1	To cash ck 1569	67	✓	144.55	July 1		V0	2378	✓	144.55
				144.55						144.55

Hoffman & Sons.

DATE 1924	ITEMS		Folio	✓	DEBITS	DATE 1924	ITEMS		Folio	✓	CREDITS
May 5	5700		305		14.95	Feb. M.S.			15623		14.95
June 23	5310		313		200.	May		200.	16150		200.
					14.95						14.95
July 14	5359		316		200.	June		200.	16255		200.
					14.95						14.95
Aug V0	5386		321		2.07	July	Int.	2.07	16423		2.07
					414.07						414.07

Sheet No _____ Account No. _____

Terms

Rating

Credit Limit

NAME P. J. Hughes

ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 27	By Cash	97	4 50	1920 Sept		V. 4289	4 50
			4 50				4 50

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Terms

NAME Sibley & Held.

Rating

ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
	To Balance			39776	1921 Dec.	Transf. fr. Sundries	Rg. 71 ✓		38376
					"			9221 ✓	14-
				39776					39776
1921 Feb.	To Cash.	3576	175 ✓	35498	1922 Jan.	By Balance			39776
Mar 23	" "	3526	181 ✓	6478			64.78	9452 ✓	22-
Apr 24	" "	3577	186 ✓	2420	Mar.		24.20	9921 ✓	2420
Sept 9	" "	3856 cv	205 ✓	33154	May			10240 ✓	2332
Oct		337	209 ✓	33154			199.79	10266 ✓	17547
Nov. 1	" "	3936	217 ✓	2665	June			10462 ✓	4320
1923 Mar. 19	" "	540	219 ✓	28557			260.79	10463 ✓	1880
	" "	4226	239 ✓	49627	July			10658 ✓	7075
Sept 21	" "	4727	270	3350				10770 ✓	215
								10811 ✓	2224
								10875 ✓	6634
							605.10	10901 ✓	18263
					Aug			10959 ✓	8463
								11053 ✓	18193
							895.42	11148 ✓	2376
					Sept			11169 ✓	7988
							648.06	11328 ✓	430
					Oct.		338.96	11496 ✓	22401
					Nov. 1923		49.67	11769 ✓	2288
					July		33.50	13613	3350
									33750

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Independent Movie Supply Co

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
	Balance			12925
				12925
Oct 5	To Cash ck 1923	83	✓	12925
Dec 27 " " 2194		97	✓	40
				12965
				12965

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		Vo 2227	✓	110
		" 2288	✓	30-
				310
	83.- 83.00	" 3456	✓	5190
				8300
Aug		" 3781		15-
				98-
Sept	Balance			98-
"		Vo 415	✓	3125
				12925
				12925
Oct 1	Balance			12925
	-40	4455	✓	-40
				12965
				12965

International Filmschau

DATE	ITEMS	Folio		
1923 Feb	To Cash.	4189	235	30.

DATE 1923	ITEMS	Folio	CREDITS
Feb		12578	30.

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Terms NAME Indiana Distributors.

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Mar	By Cash	3384	179 ✓	205 32	Jan		9HH ✓	10 47
May 5	" "	3612	188 ✓	36 21 ✓ 41 53	Feb.		958H ✓	2.57 36 21
					Mar.	Transf fr. N.Y. Motor Truck Sales 36.21	1	205 32 ✓ 41 53
Nov. 1923 NO		4716	179 ✓	3 ✓ 41 H ✓	1923 Sept		14057 H	6 46
10		485H	180 H	3 2 4 57 ✓ 8 7			14065 H	7 21
							14191 H	10 90 ✓ 2 57
					Nov.		14776 3	324 14 ✓ 3 6 7

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Terms NAME Individual Drinking Cup Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922					1922				
Oct. 3	By Cash.	3861	209	660	July			10904	660
Nov. 20	" "	3972	218	660	Oct.			11474	660
				1320					1320
1923					1923				
May 5	By Cash	4351	V48	630	Feb.			12688	630
29		4445	V57	630	May			13113	630
29		4462	V57	630	C			13213	630
				1890					1890
Sept 21		4717	V70	1260	Aug		126°	13825	1260
				3150					3150
Dec 7		4935	V84	1260	Sept		12.60	14144	1260
1924				4410					2460
Apr. V3		1173	307	3780	Dec 1924		18.90	15060	1890
				8190					6360
					Mar.		3780	15823	1890
									8190

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Terms NAME Insurance Premiums. Life.

Rating ADDRESS

Credit Limit Year 1921

DATE 1921	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Aug 21	Chas. Field & Griffen 2630 mge	143	160 -	June	John Hancock	7187	844 25
Sept 20	2738	147	684 25			7186	844 25
Aug 21		143	160 -				1688 50
		147	684 25				
			1688 50				
Aug. 21	2630 mge	143	56 -	July	Berkshire Life	7244	828 -
" 21	"	"	56 -		" "	7245	828 -
Sept. 20	2734	147	772 -				1656
	2735	"	772 -				
			1656				
Sept. 20	2739	147	927 37	July 3	Connecticut General	7305	922 75
	2740	"	927 36	"		7306	922 75
			1854 73	Sept	Int.	8201	462
				"		8202	461
							1854 73
Aug. " "	2617	147	3304 -	June	Mutual Life	7034	3304 -

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NAME Insurance Premiums. Life. Terms

ADDRESS Rating

Credit Limit

DATE 1971	ITEMS		Folio	DEBITS	DATE 1971	ITEMS	Folio	CREDITS
Sept 10	By Cash	2741	147	795.25	July	Union Central	7542	795.25
Aug 10		2618	147	22.78	June	Equitable Life.	7038	22.78
Aug 31	Chas Dietz Griffen	2630	143	.75	June	New York Life.	7097	12.12
Sept 10	Cash	2736	147	11.37				

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Terms NAME Insurance Premiums Life.

Rating ADDRESS

Credit Limit Year 1922

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Sept.	Transf to Gascoigne Reid		1666 50	July	John Hancock	10670	833 25
				"	"	10671	833 25
							1666 50
1922 Aug.	3801	703	927	July	Berkshire Life Ins.	10672	821 -
Sept	" " "		1642 27			10673	821 -
			1651 27	Aug.	Int on retention	11110	927
							1651 27
Sept	" " "		91675	July	Connecticut General	10677	91675
"	" " "		91675		" "	10678	91675
			183350				183350
Sept	Transf to Gascoigne Reid		78775	Aug	Union Central	10954	78775

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Account No._____ Sheet No._____

NAME

ADDRESS

Terms

Rating

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Aug 21	To Cash	203	39 50	July	Mutual Life Ins.	10638	32 19 -
Sept	Transf to Gascogne Redge.		32 19 -	Aug.	" "	11108	39 50
Aug 21	To Cash 3799	203	22 50				
Sept	Transf to Gascogne Redge		19 87 ½ 80	July	Equitable Life Ins. Society	10674	19 87 -
				Aug	" "	11111	22 50 80
Aug 21	To Cash	203	75.	July	New York Life Ins.	10676	10 41 -
Sept	Transf to Gascogne Redge.		10 41 -	Aug			75.

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME International Fireworks Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1921	ITEMS	Folio	✓	DEBITS	DATE 1921	ITEMS	Folio	✓	CREDITS
Jan 26	By Cash 2327	104	'	63-	Jan		5523	'	27-
							5524	'	36-
				63-					63-

SHEET NO._____ ACCOUNT NO. Films Stock

TERMS.

RATING.

CREDIT LIMIT.

NAME International Manufacturing Corp.

ADDRESS

L31015

DATE 1921		ITEMS		Folio	✓	DEBITS	DATE 1921	ITEMS		Folio	✓	CREDITS
June		To Credit	√o	7151		261-	May			6884	✓	999-
July	1	To Cash	2465	135	✓	1984.50	June	1984.50		6939	✓	12465.50
	21	" "	2870	138	3	718.17	July			7342	3	718.17
Sept	28	" "	2773	149	4	1125-	Aug			7917	4	1125-
Oct	17		2820	150	5	1152-		2277-		7962	5	1152-
"	17		2821	150	6	1125-	Sept			8036	6	1125-
"	17		2857	153	7	729-				8169	8	1215-
"	22		2878	154	8	1215-				8210	7	729-
Nov	9		2944	158	9	3529.15		7750.15 3529.15		8257	9	3529.15
Dec		By Credit.		√o 8916	15	5265	Nov.			8715	10✓	7538-
"	15	" Cash.	3094	164	10✓	1763.80				8777	11	1170-
	15	" "	3096	164	11	1170-				8790	12	6685.59
	23	" Cash.	3124	165	12	6685.59		3464.63		8822	13✓	8722.44
	28	" "	3155	166	13✓	8622.44	Dec			8915	14✓	11846.56
		To Balance				14709.74 37768.80				9096	15✓	15119.44
								3776.80		9182	16	11329.50
						184865.54						184865.54
Jan 1922		To Cash	3226	169	14✓	11946.56	Jan 1922	By Balance				37768.80
		" "	3495	172	15✓	14496.29			2561.71	9371	17	14287.76
Feb.		" "	3516	173	16	11329.50	Feb.			9529	18	12319.11
			3603	176	17	14287.76				9630	19	14376.22
Mar			3388	180	18	12319.11		3993.39		9726	20	13238.69
			3403	180	19	14376.22	Mar.			9770	21	14135.56
Apr.			45.c	184	20	13238.69				9772	22	14446.84
			51.c	184	21	14135.56				9865	23	14661.13
			73-c	186	22	14446.84				9892	24	15692.20
					23	14661.13				9902	25	13550.28
May.			93.c	188	24	15692.20				9940	25	15182.99
			104.c	189	25	28733.91		11570.14		9944	26	14799.24
						179659						194523

ACCOUNT NO._____ SHEET NO._____

NAME International Manufacturing Corp. TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	V	DEBITS	DATE 1922	ITEMS		Folio	V	CREDITS
		Brt Forward				19 9 6 5 9 9		Brt Forward				19 4 4 5 2 3
May		D. Cash	109-C	189	26	1 4 7 9 2 4	April			9948	27	1 4 5 0 0 5
			111-C	189	27	1 4 5 0 0 5				10032	28	1 3 3 6 6 8
			116-C	189	28	1 3 3 6 6 8				10033	29	1 8 9 7 5 7
			121-C	189	29	1 8 9 7 5 7				10034	31	1 3 4 8 7 6
			130-C	190	30	1 1 5 1 0 5				10035	30	1 1 5 1 0 5
			366A	190	31	1 3 4 8 7 6				10069	32	2 3 4 0 0 8
June			370A CV	192	32	2 3 4 0 0 8			1642.92	10116	33	9 6 6 9 8
			143-C	192	33	1 8 8 3 9 6	May			10121	33	9 1 6 9 8
	24		151-C	194	34	1 3 4 2 5 9				10155	36	1 5 2 1 3 9
	27		165-C	194	35	1 4 6 2 3 0				10156	36	1 4 6 6 4
	29		12C	195	36	3 9 0 9 7 4				10157	34	1 3 4 2 5 9
July	1		174C	196	37	1 1 2 1 8 9				10179	35	1 4 6 2 3 0
	8		376A CV	197	38	2 0 2 8 4 6				10211	36	9 2 1 7 1
	15		377	197	39	1 8 1 6 9 9				10219	37	1 1 2 1 8 9
	20		377A	197	40	1 3 6 9 8 5			1408.10	10254	38	2 0 2 8 4 6
	25		379	199	41	1 4 6 7 8 1	June			10296	39	1 8 1 6 9 9
Aug.	1		3803	201	42	1 2 7 9 6 2				10384	40	1 3 6 9 8 5
	18		3	202	43	1 6 4 5 8 3				10417	41	1 4 6 7 8 1
									9084.62	10448	42	1 2 7 9 6 2
							July		2925.45	10726	43	1 6 4 5 8 3
							Aug.					

Sheet No._____ Account No._____

Terms NAME Interocean Forwarding Co.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Aug.	By Cash	4367	263	65 74	Dec.		12670	39 60
					Mar.		12796	26 14
June	By Cash	09 1756	313	70 59	July 1924		16289	70 50

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Sheet No. _____ Account No. _____

Terms NAME Interocean Forwarding Co. (film etc.

Rating ADDRESS

Credit Limit 08

DATE 1924		ITEMS		Folio		DEBITS	DATE 1924		ITEMS		Folio		CREDITS
Sept	8		63	323	1	466	July				16380	9	2185
	5		64	"	2	216					16421	9	426
	8		66	"	3	67005	Aug.				16521	4	216-
	8		67	"	3	5405					16524	1	466-
	8		69	"	4	500-	Sept				16556	3	72410
	1		5417		9	2603					16566	4	500-
	27		79	325	5	13660					16576	5	13660
			86	326	6	2925					16616		2925
			91	"	7	163697					16721	7	163697
Oct	4		105	327	9	33185				26,85	16648	8	2675
	8		95	"	8	2675	Oct				16659	9	33185
	11		137	328	10	5147					16730	10	5147
		Transf. from other ledger.				0.8				18.75	16807		1875
Nov	26		5508	332	11	12568	Nov.				16817		7143
	14		5561	333	12	351					16843		3550
											16889	12	351

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Sheet No _____ Account No. _____

Terms NAME Interocean Forwarding.

Rating ADDRESS

Credit Limit

see V.8 ledger for further a/c

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
July 28	.08	1309	317	31857	July		16379	29672
Sept		5479	315	4/6 57			16422	2177
					Sept		16670	4/2 29
					Oct	Transf to other ledger.		08
								36057

close.

NATIONAL
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Sheet No._____ Account No._____

Terms NAME Independent Movie Supply

Rating ADDRESS

Credit Limit

DATE 19xx	ITEMS	Folio	DEBITS	DATE 19xx	ITEMS	Folio	CREDITS
Nov 11	5541	33.	4 6.	Oct		16/16	4 6.

NATIONAL
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Sheet No. _____ Account No. _____

Terms NAME Linwood Dairy

Rating ADDRESS

Credit Limit Restaurant.

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923					1923			
July 10	By Cash	4879	760	19 36	July		13564	19 36
Nov 10		4941	279	4 36	Aug.		13696	23 82
Dec 27 1924		4791	783	305 17	"	106.08	13946	8226
Jan 27		5032	790	1 83	Sept	305.17	14230	19909
Mar 8		5037		119 18	Oct	309.53	14322	436
May 31		5233		2290 09	Nov.		14690	6034
						424.35	14830	5884
					Dec 1924	121.01	15074	183
					Jan		15168	7281
							15470	9380
					Feb.	348.27 229.09	15649	6248

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Account No. _____ Sheet No. _____

NAME Mamaroneck Sea Food.

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS
1923 Nov. 1		4816	✓79	81 34
1924 Jan 18		5015	✓89	1,18 40
				1,99 74
May. 13		5248	308	50 92
				✓50 92

DATE	ITEMS		Folio	CREDITS
1923 Sept.	Bal.			33 30
			14056	10 10
		50.11	14236	6 71
				50 11
			14494	11 68
Oct			14558	19 55
				8 1 54
Nov.		✓827	14828	28 22
				10 9 56
Dec.			14935	15 88
			14938	14 63
			14978	8 49
			15051	15 91
		96.16	15118	13 03
				1 7 50
1924 Jan			15157	11 74
			15277	10 50
Feb.			15480	3 17
			15549	6 01
		47.87	15666	5 39
				✓47 87
Mar			15782	4 31
				✓46 62
Apr.		509✓	16014	4 04
				✓5.66

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Clifton R. Isaacs Inc.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 20	To cash ck1658	70	✓	71-
Sept 10	To cash " 1857	79	✓	183-
				183

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	By 2768 ✓			71-
	183.- 254 3312			183-
				254
Sept	Balance			183-
				183-

Sheet No. _____ Account No. _____

Terms NAME Milton C. Johnson

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
June 1	Dobash	3659 F	193	42.	May		988 J	42.
Feb. 1 1924		1102	W93	98.	Nov.		14800	98.

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Terms NAME H. I. Johnson

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
Mar 16	By Cash.	3511	180	20-	Feb.			9590	20- ✓
		3515	180	30- 50-	Mar			9778	30- 50-
Mar. 1923	To Cash	4203	180	25-	Feb. 1923			12566	25-
Dec. 7		4922	181	158 ✓ 1 6 58	Oct			14283	70- ✓
Feb. 1924 6		4938	182	105- 1 3 1 58			105- 106,58	14571	35- 1 8 0
					Nov.	Int	105-	14757	1 58 ✓ 1 5 1 58

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Johnson and Faulkner

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			75-
				75-
Jan. 1921 14	By Cash. #2267	102	✓	75-
				75

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	5-	Vo 2830	✓	5-
Aug		Vo 4090	✓	70-
				75-
Sept	Balance			75-
				75-
Jan 1921 1	To Balance			75-
				75-

Alfred Chenery Johnson

DATE	ITEMS		Folio	✓	DEBITS
Oct 1922 3	By Cash.	3860	209		36 =
May 1923 10		4379	219		15-
Feb. 1924 1			V93		75-
					90

DATE	ITEMS		Folio	✓	CREDITS
May			10231		36-
May 1923			13069		15-
Oct		75-	14405		75-
					90

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Johnston Heating Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July		To credit CR. 19	Vo	3339		92
Aug	13	To Cash	CR 1771	75		26 25
"	14	" "	" 1325	75		750 -
"	24	" "	" 1356	77		2870 49
						36 47 66
Nov.		To Cash.	CR.	88		24 39 08
						24 39 08
Apr	25	" "	2638	122	6	43 81
May	9	" "	2227	124	7	27 80 20
Sept	27	" "	2768	149	8	3 86 -
						32 10 01
May 9	6/x		H151	751		1 1 8 -

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo	2362		78960
"			2957		81396
"			3050		126693
July 19	2870.49 2871.49 (Int.)	CR	19		287049 287149 92
Aug		Vo	3834		2626 25
"		"	3899		3588
"		"	3902		90049
"		"	3904		225271
					608674
Dept	Balance				24 39 08
					24 39 08
Feb. 1921			5780	7	27 80 20
Apr.	2780.20		6516	6	43 81
Aug	386-		7721	8	3 86 -
					32 10 01
Dec 1922			12042		1 1 8 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Lynne Jones.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1921 June 19	5295	31	✓	1800.	1921 June		16234		1800.

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Terms

Rating

Credit Limit

NAME Ross. Jungnickle.

ADDRESS "Edwards, Murphy & Hinton"

DATE 1922	ITEMS		Folio		DEBITS	DATE 1922	ITEMS	Folio		CREDITS
Jan	To Cash	3210	169	✓	375-	Jan	1125-	9252	✓	1500-
May	" "	93-C	188	✓	1125-	May	Interest	10182	✓	23 75
" 24	" "	3623	190	✓	23 75					1523 75
					1523 75					

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Sheet No _____ Account No. _____

Terms NAME Kalaii Water

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924					1923			
Jan 8		4991	288	45-	Dec		15083	15-
May 22		5249	308	45-	1924 Jan		15256	15-
				90-	Feb.		15575	15-
								45-
					Apr.	Transf. from Sundries 45-	1	45-

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Terms NAME A. Kaufman

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Jan	To Cash	3196	168	260.	Jan		9307	438 75
	" "	3217	169	178 75			9348	83 24
14	" "	3240	170	83 24	Feb		9747	174 69
Feb	" "	3577	175	500 -		174.69.	9754	608 82
		3590	175	108 82	Mar		9832	90 53
Mar.		3332	178	174 69			9875	266 25
		3346	179	90 53			9871	48 90
10		3374	179	266 25				
		3396	180	48 90				
				1711118				1711118

L. M. Kennedy.

1924 May 23		1728	308	351 53	1924 May		16152	351 53

NATIONAL
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Terms NAME Knauth Brothers

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					1920 Sept		Vo 4178 ✓	20 - ✓
	Balance			50 -	"		" 4379 ✓	30 - ✓
				50 -				50 -
Dec 23	By bash	K. 218 ✓	97 ✓	30 -	Oct 1	Balance		50 -
" 3.	By Balance			20 -			20.	
				50 -				50 -
Jan.	To Cancell Vo 4178		Vo 5541 ✓	20 -	Jan 1921 2	To Balance		20.
				20 -				20

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Terms NAME Knickerbocker Galleries.

Rating ADDRESS

Credit Limit Geo. B Brown. under Sundries.

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923					1923			
May 5	By Cash	#363	308	18-	Apr.		12861	18-
						Sam Kaplan.		
1924					1924			
May 23		5257	308	11-	Apr.	Transf. from Sundries.		6-
							15969	3-
					May		16034	2-
July 10		5340	317	2-	June 1924		16298	2-

NATIONAL
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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Kny-Scheerer Corp.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
Oct 29	To Cash 2016	86	'	5-
				5-
1921 Oct	To credit	8566	✓	9-
Nov. 1	" Cash 3207	158	✓	1 1 4
				10 1 4

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug.				5-
				5
Sept	Balance			5-
				5-
1921 Aug	1.14	7661	✓	10 1 4
				10 1 4

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Peter La Grassa

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 7	To Cash Ck# 1570	67	✓	60-	July	V/o	3185	✓	60-
Aug 6	" " " 1726	73		60- ✓	Aug	V/o	3699	✓	60-
" 13	" " " 1773	75		60- ✓	"		3837	✓	60-
" 23	" " " 1807	76		60- ✓	"		3955	✓	60-
" 27	" 1820	77		60- ✓			4042	✓	60-
				300-					300-

Laffay Motor Coach Corp.

DATE 1924	ITEMS		Folio	✓	DEBITS	DATE 1922	ITEMS	Folio	✓	CREDITS
Mar.	By Cash.	3352	179		294 79	Feb.		9625		294 79

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Lambs

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1920 Aug 5	To Cash ck 1717	73		135-	1920 July	135-	3156	✓	135-
				135-					135-
1921 March	To Cash 3429	181		75-	1921 Jan		9524		75-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Loch Bros. † see Loch Bros a/c

ADDRESS

L31015	DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
						1920 July 1	68.15	V. 3083		68 15
										68 15
	Dec.	Transferred to Loch Bros. a/c			68 15	Sept	Balance			68 15
					68 15					68 15
					Landay Brothers.					
	1921 Aug 2	By Cash 289.	141	✓	53 20	1921 Apr.		6487 ✓		22 90
						May		6805 ✓		30 30
					53 20					53 20
	1922 Apr. 24	To Cash. 3574	186	✓	54 55	1922 Jan		9472 ✓		54 55
	1923 Mar. 20	4241	239		5 -	1922 Mar.		12775		5 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Jacob Landy

ADDRESS

L31015	DATE	ITEMS	Folio	✓	DEBITS
		Balance			405-
					405-
	Oct 26	To Cash ck. 1999	86	'	615
	Dec 31	By Balance			405-
					1115
	Jan 15 1921	By Cash ck 1757	100	✓	405
	May 27	" " ck 2315	127	3	5000-
					5405
	June 7	" " 2746	137	4	153 56
					5558 56
	Aug 2	" " 2556	140	3	2000-
	" 13	" " 2915	147	5	3014
					7588 70
	Sept 28	" " Bal. 2776	149	3	2905-
					10493 70
	Dec 28	" " 3154	166	6	516 50
					11010 20
		To Balance			1340
					11 1440
	June 26 1922	To Cash 166 c	194		1340

DATE	ITEMS	Folio	✓	CREDITS
1920				
July 1	Vo	3026	✓	95-
	281.- 281.00	3380	✓	186-
				281-
Sept	Balance			281
"	Vo	4111	✓	124-
				405
				405-
Oct 1	Balance			405-
	405- Int	4669	'	615
				1115
				1115
Jan 1921	To Balance			405-
May	4905.	6690	3	9905-
				10310
June	4905-	6922	4	1535 56
				10463 56
July		7292	6	1285 50
		7416	6	165-
		7417	6	27-
		7536	6	40-
	5395.50	7565	6	130-
				10954 06
Aug		7689	5	3014
	3408.50	7827	6	13-
				10997 20
Sept	516.50	8302	6	13-
				11010 20
Nov	650.90	8838		1344 40
	134.40			11144 60
				11144 60
Jan 1922	By Balance			1344 40

Sheet No _____ Account No. _____

Terms NAME Albert H. Langford.

Rating ADDRESS

Credit Limit Auto supplies

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1923 Feb. 26	To Cash.	H192	235 1	546	1923 Jan			1	17793
Apr. 13		932	242 2	17793	Feb.			124743	37306
May 9		1007	247 3	37306				126.9 1	546
1		H335	248 4	3248			562.27	12694 4	1128
June 30		4745	257 5	26255	Mar		583.47	12848 4	2120
Sept 12		4462	268 6	19550	Apr.		668.09 262.55	13041 5	26255
Jan 10 1924		4871	288 7	52210	June		195.50	13359 6	19550
Apr. 15		5120	302	13253	July		150.90	13557 7	5520
June 18		5289	312	20590	Aug			13709 7	3530
Aug 20		5388	321	11700			468.60 272.10	13961 7	18260
Sept 4		5433	323	20425	Oct		522.10	14286 7	2490 7
					Nov.		501.60	14677	6950
					Dec 1924	nt	644.69	15112	5309
					Jan			15173	3994
					Feb.			15596	9070
							368.43	15695	11520
					Apr.		254.60	15914	18770
					May			16102	1870
							410.15	16168	13685
					Sept	Transfer to other ledger.	204.25		11700

NATIONAL No. 7041—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Lane Curiosity Shop

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
Aug 5	To Cash ck 1720	73	✓	204-
				204-
Sept 20 1921	" " 3018	147	✓	130-
	To Balance			30-
				160-
May 1922	To Cash 106-c	189		220-

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2358	✓	68-
	204-200	3549	✓	136-
				204-
June 1921		6957	✓	20-
Aug		7812	✓	30-
		7813	✓	50-
		7814	✓	10-
		7942	✓	20-
				130-
Sept	30-	8274		30-
				160-
Jan 1922	By Balance			30-
		9490		190-
				220-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME F. A Lawlor

RATING. ADDRESS

CREDIT LIMIT.

Standard L31015

DATE		ITEMS		Folio	✓	DEBITS
Dec	31	By Balance				96 50
						96 50
Feb	1921 9	By Cash	1416	109	✓	25 -
Apr.		" "	2115	118	✓	96 50
Sept		By Credit	V°	8176	3	1 10 -
Dec.	20	" Cash.	3115	165	3	1 75 -
		To Balance				3 0 6 50

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1		V° 2428	✓	10 -
"		2515	✓	5
"		3602	✓	1 5 -
	25.- 25.00			1 0 -
Aug		V° 3752	✓	2 5
"		3938	✓	5 -
		3979	✓	5 -
				40 -
Sept	Balance			40 -
Dec		4983	✓	36 50
"		5009	✓	5 -
		5167	✓	5 -
		5190	✓	5 -
	96.50	5270	✓	5 -
				96 50
				96 50
Jan 1921 1	To Balance			96 50
1		5398	1	5 -
1		5416	1	5 -
1		5499	1	5 -
1		5552	1	5 -
1		5632	1	5 -
				1 2 1 50
Feb		5737	3	5 -
		5792	3	5 -
	11.50	5857	3	5 -
				1 3 6 50
Mar		5906	3	5 -
		5947	3	15 -
		6044	3	5 -
		6051	3	7 50
		6094	3	5 -
		6120	3	7 50
				1 8 1 50

ACCOUNT NO._____ SHEET NO._____

NAME F. A. Lawlor TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	V	DEBITS
					306 50
1923 Oct	To Credit		11536	4	22 50
1923 Mar. 8	" Cash	852	237	5	1,425 00
May 5	" "	4346	248	6	47 50
July 21 1924		4597	261	7	4 -
Mar. 8		5036	297		225 -
Apr.	To Credit.		15951	V6	17 50
July 23		17947	316		157 75

DATE	ITEMS		Folio	V	CREDITS
	Brt Forward		6207		1815 00
Mar		161.50	6207	3	5 -
Apr.			6368	3	10 -
			6370	3	2 50
		82.50	6522	3	5 -
May		92.50	6810	3	10 -
June			6968	3	47 -
			7072	3	5 -
		171.50	7165	3	27 -
July		185- 175-	7273	3	13 50
					3065 00
1923 May			10276	5	20 -
June			10414	5	2 50
			10415	4	22 50
			10464	5	75 -
July			10748	5	10 -
			10794	5	5 -
Sept			11306	5	7 50
		127.50	11327	5	7 50
Nov. 1923		142.50	11708	5	15 -
Jan.			12204	6	10 -
			12281	6	5 -
			12342	6	22 50
			12350	6	5 -
		190. 47.50	12440	6	5 -
May		4.	13063	7	4 -
Sept		17.50	14084		17 50
Dec			15019	8	57 50
		242.50	15070	8	172 50
					4590 00

Sheet No._____ Account No._____

Terms NAME F. A. Lawlor.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1924	Brt Forward		459 10
				Jan		15305	108 75
						15323	10 -
					399.95	15348	385 95
					174.95		210 95
					157.45	15	
					close		

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Levin & Goldberg.

ADDRESS

L31015

DATE 1920		ITEMS	Folio	✓	DEBITS	DATE 1920		ITEMS	Folio	✓	CREDITS
July	2	To Cash Ck #1562	67	✓	18 75	July			V0 3131	✓	18 75
						"			3225	✓	40 -
						"			3353	✓	18 75
						"			3354	✓	20 -
						"			3414	✓	20 -
						"		117.50, 36.25	3415	✓	18 75
						Aug			V0 3827	✓	13 6.25
						"					350
									Hotel		350
					18 75						14 325
						Sept		Balance			12 450
						"			V0 4115	✓	175
		Balance			128 -				4282	✓	175
					128 -						12 800
											128 -
Oct	15	To Cash 1973	85	✓	128 -	Oct	1	Balance			128 -
					128 -						128 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Charles H Lewis

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
		Balance				133 75
						133 75
Dec	15	By Cash	16.50	94	'	12 75
"	31	By Balance				102
						229 25
Mar	17	By Cash	2523	115	✓	15 '
"	28	" "	2055	116	3	106 27
May	21	" "	2293	126		101 -
Sept	26	" "	3050	149		66 -

DATE		ITEMS	Folio	✓	CREDITS
1920 July	1		Vo 2293	'	8 -
		23.73	" 3594	'	15 -
Aug.			Vo 3686	'	7 50
"			3751	'	12 50
"			" 3794	'	2 -
"			" 3855	'	10 -
"			" 3949	'	2 50
"			" 3987	'	12 50
"			" 3983	'	20 -
					90 00
Sept		Balance			90 -
"			Vo H132	'	10 -
			" H133	'	12 50
			" H134	'	10 -
			H308	'	5 -
			H307	3	6 25
					133 75
					133 75
Oct	1	Balance			133 75
			H583	3	1 -
			H675	3	52 50
		202.25	H676	3	15 -
					202 25
Dec			5026	3	18 -
		102 -	5229	3	9 -
					229 25
1921 Jan	1	To Balance			102 -
			5294	3	127
			5295	3	3 -
			5510	H	88 50
			5528	H	3 -
					1977

ACCOUNT NO._____ SHEET NO._____

NAME Charles H. Lewis TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
				27478
1923 Nov. 9		H61	✓27	170-
				27478

DATE 1921	ITEMS	Folio	✓	CREDITS
	Brt Forward			19777
Jan.		5535	H	6-
Feb		5659	H	150
		5666	H	2-
	212.27	5810		5-
				✓ 12777
Mar.		5917		5-
		5943		5-
		5955		250
	Int	6092	✓	151
		6,86		2-
	125.50	6201		5-
				✓ 32278
Apr.		6352		5-
		6467		750
	152-	6535		14-
				25978
June	51-	7195		10-
July	61-			✓ 69778
	66-	7359		5-
				✓ 72778
				27478
1923 Sept		14081		120-

SHEET NO._____ ACCOUNT NO. acceptance

TERMS. NAME J. L. Lewis 901.85

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Aug	1	To Credit	Vo	Ho46	3	158
						158
		Balance				79230
						79230
Dec	14	By Cash	Ck. 2145	9H	x	80x
"	31	By Balance				18531,8
						18610

DATE 1920	ITEMS		Folio	✓	CREDITS
July		Vo	3221	3	2542
"			3222	3	13517
"			3306	3	1146
"			3329	3	-21
"			3424	3	3448
"			3480	3	4403
"	263.41 263.41		3503	3	1264
					26341
Aug		Vo	3991	3	42777
					69118
Sept	Balance.				68960
		Vo	4283	3	10270
					79230
Oct 1	Balance				79230
"			4425	3	10955
"			4585	5	6926
"			4633	5	2385
"			4699	5	1431
"			4700	5	3483
"	=1196.35		4701	5	15225
					11935
Nov.			4733	5	3660
"			4862	5	21385
"			4944	6	1583
"			4945	6	3813
"	1529.71		4963	6	2895
					15297.71
Dec			4979	6	923
"			5116	6	2560
"			5117	x	802
"			5118	6	7232
"			5119	6	8220
					17708

ACCOUNT NO._____ SHEET NO._____

NAME J. L. Lewis TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
				1861 20		Brt Forward			17271 08
					Dec		5142	7	10 -
							5143	7	1031 2
						1853.18	5250	7	21 -
				1861 20					1861 20
Jan 1920	By Cash cl. 1720	99	3	901 85	Jan 1921	To Balance			18531 8
" 7	" " " 2246	100	4	3 43			5338	7	1376
Feb. 18	" " 1913	107	5	5445			5339	7	1381 6
18	" " 1916	107	6	2726			5340	4	343
Apr. 11	" " short pairs 2113	118	7	7906			5341	7	990
" 25	" " 2634	121	8	1186			5342	7	1092 1
May 6	" " 2654	125	9	1023			5475	10	510
Jun 27	" " 2412	131	10	7132 9			5476	10	2683
Oct 17	2818	150	14	5093 0		1340.-	5514	10	857 1
" 22	3174	154	11	1016	Feb.		5728	10	6408
Nov. 14	2950	157	12	2436 3		626.87	5821	10	40 -
" 1	3206	158	14	366	Mar.		5904	10	2045
	To Balance			8104			6143	10	30 -
							6167	10	13295
							6191	10	30007
						1118.44	6271	10	810
					Apr.		6397	7	20850
							6398	7	1317
							6399	7	738
							6461	7	5315
							6491	7	7805
						679.63	6537	8	1186
					May		6619	9	1023
							6644	12	23
				4 0 4 12					3 2 7 3 5 0

Sheet No._____ Account No._____

Terms NAME J. L. Lewis

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			4 10 4 72		Brt Forward.		3 72 72 3 50
				May	7.68	6654 7/12	1528 "
					884.68 + 7.31	28 6655 7/12	3 4 72 18 3 72 9 54 "
				June		6980 12	77 17
						7017 12	135 60
						7226 12	18 19
					481.85	7227 12	79 50
				July		7317 12	3 7 3 8 7 8 28 78 "
						7490 13	184 50
						7491 12	7 68
					753.26	7577 13	50 45
				Sept		8121 15	4 0 1 0 19 1 3 50
						8144 15	22 83
					817.99	8145 15	28 40
				Oct		8499 "	4 0 7 4 92 10 16 "
					312.35	8551 14	3 66 "
				Nov.	81.04	8728 15	4 0 8 8 74 15 98 "
			4 10 4 72				4 10 4 72
Apr.	D. Cash	26-C	184 15 81 04	Jan '27	By Balance		81 04

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME J. O. Ley.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
Aug	11	Potash ck 1666	75		75- 75-

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug	Vo 3786		✓	75- 75-

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Libien Press

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 9	To cash ck 1313	75		21590
				21590
Sept 8	To cash ck 1844	79		16-
" 8	" " " 1846	79		4-
				20-
	Balance			58830
				60830
	To bx. on pay. & one ck. on N. 317	3 104	5	7990
Dec 14	By cash 2150	95	4	11140
31	By Balance			75840
				84944
Jan '20 20	By cash N. 1789	101	5	75840
July 6	" " 2485	135	6	47063
11	" " 2837	136	7	2445
Aug 5	" " 2895	141	8	525
Sept 12	" " 179 short pay 2709	146	9	17493
" 20	" " 3024	148	10	1963
Oct	" Credit	8348	11	10-
Nov. 3	" Cash 3212	158	12	5250
Dec 8	" " mw. 5.50 3062	162	13	13235
" 19	3327	165	14	1805
28	" " 3345	166	15	7201
	50.77.			169853

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	97.30 " Vo 3002	5		9730
"	" 3766	9		21590
Aug				31320
Sept	Balance			9730
"	Vo 4143	1		16-
"	4153	2		4-
	4317	3 5		266-
	588.30 4384	5		225-
				60830
Oct 1	Balance			58830
	758.40 " 4530	3/5		250-
				83880
Dec	758.40 " 5107	4		11144
				84944
Jan '21 1	To Balance			75840
	140.13 " 5435	6		14013
	" 5721	6		575
Feb.	" 5725	6		1825
	195.63 " 5742	6		3150
	470.63 " 5978	6		27500
Mar				39830
May	6625	9		39830
	617.91 6770	9		10745
June	657.29 7191	9		3938
July	7237	8		525
	7277	7		245
	212.61 7356	13		20700
Aug	7710	13		2325
	239.61 7897	13		9-
Sept	64.69 8200	10		1966
Oct	8349	11/15		4125
				169853

ACCOUNT NO._____ SHEET NO._____

NAME Libien Press TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	V	DEBITS	DATE	ITEMS		Folio	V	CREDITS
						1921	Brt Forward				15 19 55
						Oct.			8350	13	26 90
									8390	15	1 50
								176.83 124 33	8391	17	5 2 50
											16 00 45
						Dec.			8989	17	18 05
									9149	18	29 26
											16 47 76
							By Balance				50 77
					1 6 9 8 53						1 6 9 8 53
1922 Jan	By Balance 1923 Acct.			17	50 77	Feb. 1922		69.23	9751	17	1 20 -
Mar	" Cash	3530	181	16	4 3 1	Mar			9775	17	2 1 0 39
June	" "	3737 CU	193	17	2 8 4 9 4			279.64	9864	16	4 3 1
Sept	" "	38275	206	18	2 4 9	Apr.			10014	19	2 3 6 5
Oct 28	" "	399	211	19	2 5 4 -			334.07	10077	19	3 0 8 0 5
1923 Jan.	" "	924	242	20	2 3 0 3 3	May.		434.97	10142	19	1 0 0 9 0 5
May 29	" "	4457	259	21	2 4 6 -	June		207.63	10337	19	5 7 6 0 5
Aug 21	" "	4381	263	22	1 6 3 4 2	July		248.78	10653	19	4 1 1 5
Dec. 1		5.22 4898	283		6 7 0 5 7	Aug.			10940	20	1 1 5 1
							Brt.	262.78	11016	18	2 4 9
						Sept		266.29	11222	20	6 -
						Oct.		26.26	11442	20	1 3 9 7
						Nov.		49.41	11675	20	2 3 1 5
						Dec 1923		115.91	11908	20	6 6 5 0
						Jan		225.11	12189	20	1 0 9 2 0
						Feb.			12544	22	32 25
								288.58	12689	22	3 1 5 2 0
						Mar		298.33 68-	12856	22	9 7 8 5
						May			13087	22	9 0 2 0
							Brt.	158.20	13234	21	2 4 5 6
						June			13314		4 9 6 5

Sheet No _____ Account No. _____

Terms NAME Libien Press

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1973			
					Brt Forward		1037 15
				June	725.75	13525	17 11 0
				1974	61.83		105 4 55
				Mar.	To P. & L.	JV 1st	5 22
							1059 11

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Lily Cup. Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July	To Cash ck/1687	71	✓	90-
				90
Dec 31	By Balance			45-
				45
Jan 1921 25	By Cash 2314	104	✓	45-
				45
Feb 1922 16	To Cash. 3462	175		450
Mar 1923	" " 880	738		450

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2831	✓	90-
				90
Sept		4388	✓	45-
				45
Jan 1921	To Balance			45-
				45
Feb 1922		9604		450
Mar. 1923		12765		450

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Mme Lisette

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	12	To Cash	Ck 1587	68	✓	17350
						17350
Sept	24	To Cash	Ck 19.00 Int.	81	✓	891
		Balance				405
						1391
Dec	15	By Cash	Ck 1651	94	3	405
	1	" " on a/c	" 2110	94	4	5158
	1	" " " "	2111	94	5	260
			2157	95	6	3444
	31	By Balance				1160.54
						19116
Jan 1921		To Credit		Vo 5442	8	20
		" "		Vo 5939	9	65
Mar	8	By Cash	2503	114	9	200
"	19	" "	2535	116	7	787
Apr	16	" "	2117	118	8	12477.96
June	3	" "	2366	130	9	593
Aug	2	" "	2889	141	10	3095
Oct	17		Ext. 2816	150	11	2886.85
						5051.46

DATE		ITEMS		Folio	✓	CREDITS
1920 July	1		Vo 2979		✓	17350
Aug			Vo 3919		3	405
						57850
Sept		Balance				405
"		405 Int.	Vo 4320		2	891
						1391
Oct	1	Balance				405
Nov.			4929		5/8	780
"			4965		4/8	15476
			5076		8	27950
Dec			5123		6/8	10330
"			5184		8	25
		1160.54	5248		8	164
						19116
1921 Jan	1	To Balance				1160.54
			5347		8	85
			5402		8	225
		Int.	5520		8	1829
		1400.08	5582		9	154
						14208
Feb.			5643		9	20
			5644		9	154
		2100.08	5848		9	530
						12408
Mar.		Int. 1840.79	6192		7	958
		593.				21366
May		1583.	6860		11	990
						31356
June			6988		1	1085
		2086.85	7020		1	1185
						42051
July		2117.80	7474		10	3095
		2086.85				42546
Oct	17	Cash Refund overpayment #2816	67		11	800
						50516

ACCOUNT NO._____ SHEET NO._____

NAME Mme Lisette TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS	DATE		ITEMS		Folio	V	CREDITS
1922 June		To Credit		10471	1	25-	1922 June				10307	1	230-
July	11	" Cash	3784 cv	198	1	950					10333	H	450
	17		3733 F	198	N	111 H					10267	H	53-
	19	" "	3749	199	3	H88					10468	1	285-
						66055 V							
Sept	25	" "	322	207	L	73650					10469	1	12850
						1 39700 V							
Oct	25	" "	380	211	L	31835					10470	H	295-
	21	" "	392H	212	5	940					10624	H	15-
1923 Jan		" "	678	226	6	1 1 1 8 7 7 V 22675					10625	H	35-
	31	" "	H126	230	7	1416					10627	H	60-
		" Vo Reg. J. M. Austin chgs. Aff	Vo	12321		6				1356-	10628	H	275-
						1 7 6 5 6 8							1 3 8 1 0 0
Feb.		To Credit		12642	11	4510 68 V	July		Int		10759	N	1114
Mar	28	" Cash	H254	239		200-					10817	H	2385
	28	" "	H255	239	8	1 N 10 95 08					10854	L	245-
Apr.	16	" "	958	244		405-					10855	L	15-
	20		961	244		5720-					10856	L	3450
						3 1 9 8 5 8							
May	17	" "	H424	251	9	2231			Int.	1054.85	10888	3	488
						3 N 2 0 8 9							1 7 1 5 3 7
June	16	" "	H200	255	11	72750	Sept				11317	6	198-
	20	"	H520	256	10	18 V				545.10	11367	6	2875
													1 9 4 2 1/2
		To Credit		Vo 13472	11	22550	Oct.		Int.	226.35	11561	5	340
						3 9 7 2 7 1							1 9 4 5 5 V
Aug.	17	" Cash.	H372	263		1504	Dec.		25		12101	11	26-
						5 4 7 6 7 1							
Sept	17	" " 6-	H449	268	11	12250				2735.25	12102	11	22500
						5 5 9 9 2 1	1923						1 9 9 4 0 V
1924 Mar	20			298	14	5454	Jan				12220		125-
						5 6 1 3 7 5							
Apr.	23	chgs off.	1174	302		980					12221		325-
"	23		1184	303		5 1 3 8 7 5 0					12222		122-
						6							
May	6		1195	305		5-					12263		405-
						6 1 4 3 2 0							
June	17		1240	311		5 3 9 N 3 5					12336	7	1416
						6 6 8 N 2 5				1094.50	12407	11	75-
July	3	--		315		500-							3 0 6 0 1 8
						7 1 8 N 2 5	Feb.				12478	11	90-
											12527	11	64750
													3 7 9 7 6 8

Sheet No. _____ Account No. _____

Terms NAME Mme Lisette

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				1923				
				J	Bet Forward			3 7 9 7 68
				Feb.			12643 "	190 -
							12644	563 -
						3425 -	12673	885 -
								5 4 3 5 68
				Mar	Int	3225 - 2248 -	128078	1090
								5 4 4 6 58
				May			13117 "	5 -
							13125 "	11750
					Int	1370.50	13179 9	2231
								5 5 9 1 39
				June	Int	1620.50 116.50	13418 10	182
								5 5 9 3 21
				Dec.	messenger.		15078	450
						5.35	15157	685
				1924				5 6 0 4 56
				Jan.			15427	10 14 75
				Feb.		1034.64 1070.10	15774 17	1454
								6 6 3 3 85
				Apr.		1043.55	15997	578 -
								7 1 6 185
				May.	Int.	484.20	16019	5 -
								7 1 6 685
				July			16191	1580
								7 1 8 465

Close

No. 7048—Form A

Sheet No._____ Account No._____

Terms NAME N. H. S. Lloyd & Co.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
May 5	5181	306	27878	Nov.		14709	8788 4
						14873	2250 4
				Dec.		14907	6460 4
						14954	6480 4
				1924 Jan.		15232	44 - 4

No. 7048—Form A NATIONAL

Sheet No. _____ Account No. _____

Terms NAME The Locomobile Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921					1921				
July 7	By Cash	2472	135	63 48 75	July.			7440	63 48 75
Dec 21	" "	3330	165	45 92	Nov.		45 92	8813	45 92
				63 94 67					63 94 67
1922									
Nov. 8	By Cash.	3950	217	54 78	1922 Dec			11533	54 78
1923					1923				
May 17	By Cash.	4422	250	30 03	Apr.			12975	18 38
								1301	11 65
									30 03

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Longacre Land Co.

ADDRESS

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
Aug	3	To Cash	ck 1291	73		29167	Aug	V°	3666			29167
						29167						29167
Sept	1	To Cash	ck. 1372	79		29166	Sept	V°	4136			29166
						29166						29166
Oct.	4	To Cash	ck 1443	83		29166	Oct		4440			29166
						29166						29166
Aug	16	By Cash	2577	140		35667	1921 Aug		7658	3		35667
Sept	1	" "	2666	145		35666	Sept		8018	4		35666
Oct	1	" "	2788	150		35666		356.66	8317	5		35666
Nov	2	" "	2917	157		35667	Nov.		8661	6		35667
Dec	1	" "	3046	167		35667	Dec.		8924	7		35667
						178333						178333
1921 Jan		To Cash	3181	168		35666	1921 Jan		9283	9		35666
Feb		" "	3521	173		35666	Feb.		9532	9		35666
Mar.		" "	3343	178		35667	Mar		9813	10		35667
Apr.		" "	2466	183		35667	Apr.		9998	11		35667
1923 Jan	9	To Cash	692	126		36326	1923 Jan		12137	12		36326
Feb.	1	" "	789	130		35666	Feb.		12506	13		35666
Mar.	12	" "	4059	138		36297	Mar.		12743	14		36297
Apr	16	" "	4106			36372	Apr.		12896	15		36372
May	1		4137	147		36341		363.41	13034			36341
June			4175	154		36356	June		13329			36356
July	1		4274	159		36357		363.57	13521			36357
Aug	1		1071	164		36342	Aug		13721			36342
Sept	11		4477	169		36356		363.56	13947			36356
Oct.	16		4774	175		36326	Sept	363.26	14107			36326
Nov.	14		4710	178		36372	Nov.		14627			36372
Dec	7		4944	185		35427	Dec.	10	14878			36327
						435438						435438

ACCOUNT NO._____ deduct 6.75 SHEET NO._____

NAME Longacre Land Co TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE 1924		ITEMS		Folio	V	DEBITS	DATE 1924		ITEMS		Folio	V	CREDITS
						4344.38			Brt Forward				4354.38
Jan.	19		490	289	1	37.34.2	Jan.				15160		363.41
Feb.	14	.01	1178	294	✓	363.56	Feb.				15495	✓	363.56
Mar.	10		5077	29	3	363.41	Mar				15762	✓	356.66
Apr.	17		1157	303	✓	365.96			X		15856	3/	365.96
May	9		1199	306		628.90	Mar.		Dr P. & L.	359.71	JE	V, 8	10.39.98
June	6		5260	310		678.75	Apr.	30	" Cash Refund.		CR.	146	67.53
							May				16018		678.90
										678.75	16186		678.75

L31015

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Los Angeles Office

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
July	28	To Journal Entry. Witzel.	G 6		60000.
					600-

DATE		ITEMS	Folio	✓	CREDITS
July	1		J.L		54725
	6	600=	18		5275
					60000
					600-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME P. Sarto & S. Lucchesi & Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 16	To Cash ck 1788	76		6550
				6550
Dec 31	By Balance			7050
				7050
1921 Jan 6	By Cash ck. 2244	100	✓	7050
Oct 15	" " 3118	15✓	3	50 -
				12050

DATE	ITEMS		Folio	✓	CREDITS
1920 July 1		V/o 2319		✓	4750
		2551		✓	6 -
		2610		✓	12 -
		2828		✓	32 -
					9750
		125.50	3558	✓	28 -
					12550
		V/o 4004		✓	1050
Aug					13600
Sept	Balance				7050
					7050
1921 Jan 1	To Balance				7050
Aug.		50 -	7766	2	50 -
					12050
					12050

1923 Amt. B. Captain Lour. Soldiers & y. & Somers.

DATE		ITEMS		Folio	✓	DEBITS
Sept	10	By Cash.	4743	171		3500 =
Oct		" Credit	V/o 14472			218
						3718
Nov.	3	" Cash.	4677	177		2000 -
						5718 -
1924 Jan.	16		4890	189		3614 -
						9332

DATE	ITEMS			Folio	✓	CREDITS
Sept		5832 -		14265		9332 -
		5614 -				
		3614 -				

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Luces Press Clipping Bureau

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
Sept	24	To Cash ck 1898	81	'	54 08
		Balance			32 48
					86 56
Oct	1	To Cash " 1932	83	✓	89 72
"	27	" " 2009	86	3	8 20
Dec	23	" " 2180	97	4	4 3 92
					14 18 4
Apr.	12	By Cash 2144	119	5	157 68
"	21	" " 2174	121	6 (8)	19 01 16
May.		" Credit.	6656	7	34 -
		" "	4657	7	45 32
		" "	6658	7	47 92
May.	6	" Cash 2653	125	9	54 84
	11	" " 2673	125	9	6 29 92
July	1	" " 2808	136	10	32 08
	27	" " 2876	138	11	6 0 68
					6 8 5 6 0

DATE		ITEMS	Folio	✓	CREDITS
1920					
July	1	Vo	2764	✓	9 40
"			2919	'	18 14
"			3220	'	27 54 / 18 04
"			3276	'	4 50
"		56.48 5 6 8	3281	1/4 Bal to	6 40
					5 6 48
Aug		Vo	3743	'	14 16
"		"	3776	'	6 04
"		"	3777	1/2 4.54	9 88
					86 56
Sept		Balance 32.48			86 56
Oct	1	Balance			32 48
"			4431	✓	13 20
"			4432	✓	17 96
"			4433	✓	12 48
"			4434	✓	14 -
		.40	4612	3	8 20
Dec.			5201	4	9 8 3 2 / 4 3 5 2
					14 18 4
					14 18 4
Mar			5986	5	157 68
Apr.			6424	6/7	19 01 16
May.			6664	9	54 84
"	6	To cancell ck 2174	40.	12 4 (8)	19 01 16
June		32.08	6929	10	32 08
July			7381	11	28 60
			7481	11	32 08
Oct.		51.88	8619	12	5 18 8

ACCOUNT NO._____ SHEET NO._____

NAME Luces Press Clipping Bureau TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
	Brt Forward				685 60	1921	Brt Forward			7374 8
Dec 15	By Cash	3308	161	IV	97 12	Dec.	" "	8964	IV	44 92
21	" "	3338	165	13	68 60			9089	13	28 72
					851 32			9093	13	40 20
					851 32					851 32
1924 Feb.	To Cash	3431	174	14	45 52	1922 Jan		9364	14	45 52
Apr.	" "	3625	186	15	167 72	Mar		9835	15	67 16
June 1	" "	3637 F	192	16	54 24		121.16	9836	15	54 -
Aug 11	" "	3787 F	202	17	128 16	Apr.		10041	15	45 56
Dec 25 1923	" "	3944	223	18	106 68	May	54.24	10176	16	54 24
Mar. 1	" "	4200	237		74 04	June	80.36	10368	17	80 36
Apr. 10	" "	4296	245		94 56	July	128.16	10817	17	47 80
May 11	" "	4397	250		24 76	Aug	21.76	11054	18	21 76
June 6	" "	4479	254	22	22 96	Sept	44.76	11347	18	23 -
Aug 4		4616	264	23	22 06	Oct	70.48	11462	18	25 72
Nov. 14		4865	280		67 92	Nov	106.68	11692	18	36 20
1924 Feb. 1		4105	293		89 32	Dec 1923	37.54	11931		37 52
Apr. 23		1185	303		164 63	Jan	74.20	12162		36 68
						Feb.	110.72	12676		36 52
						Mar.	68.04	12722		31 36
						Apr.		12908		26 52
						May.		13091		24 76
						June		13315	IV	22 92
						July.	22.64	13546	22	22 64
						Aug	14.60	13746		14 60
						Sept	33.80	13995		19 20
						Oct		~~14270~~		~~35 06~~
							62.92	14307		29 12
						Nov.	53.14	14649		53 12
										856 28

Sheet No._____ Account No._____

Terms

Rating

Credit Limit

NAME Lucas Press Clipping Bureau

ADDRESS

DATE 1924	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
	Brt Forward			1057 11		Brt Forward		14	8568
June 2d		1757	3.3	10884	Dec 1924		89.37	14923	3670 4
				11 6595	Jan			15172	3572
					Feb.			15539	4420
							122.47	15713	4255
									10 1495
					Mar.		164.63	15857	4216
									10 5711
					May.			16038	5344
							108.84	16190	5540
									11 6595

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Lucile Ltd.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 26	To Cash Ck1678	71	✓	101 60
				101 60
May 1927	To Cash. 3687	190		2 85 -
	A L. Lane			
July 1923 24	By Cash. 4595	V61		12 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July	V/o 2529		✓	101 60
				101 60
May 1927	10267			2 85 -
July	13638			12 -

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Estate of Oscar Lungburg.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Sept 28	By cash	ck 1910	82	✓	70 50
					70 50
Apr 4	By Cash	2563	119	✓	24 -
Oct 15	" "	3119	152	3	84 50
					108 50
1927 May 5	By Cash	3615	189	4	42 90
Oct 6	" "	3876	209	5	14 20
Dec 11	" "		221	6	17 55
1923 Mar 19	By Cash	4228	239		24 20
Apr. 10	" "	4267	243		13 50
June 6	" "	4477	254		18 -
1924 Feb. 6		5051	292		57 30
June 9		5786	311		20 -

DATE	ITEMS	Folio	✓	CREDITS
1920 Aug.		✓o 3791	1	70 50
				70 50
Sept	Balance			70 50
				70 50
Mar		6040	✓	24 -
June	22.	6943	3	22 46 -
Aug	45.	7627	3	23 69 -
Oct		8357	3	39 50
				108 50
				108 50
1927 Jan		9316	4	25 40
Mar		9839	4	17 50
June	17°	10476	5	14 20
Sept		11238	6	48 15
	71.35 70.15	11239	6	22 -
				114 25
1928 Feb		12524		24 20
Apr.		12863		13 50
June		13325		18 -
Sept	57.30	13269		57 30
1929 May	70 -	160		20 -
				133

Sheet No. _____ Account No. _____

Terms NAME Lyman & Haffner

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
Feb. 14	To Cash	3449	175 1	168 10	Feb.			9607 1	124 -
Apr. 1	" "	3541	183 2	37 -				9673 1	3310
11	" "	3560	185 3	2870				9674 1	11 -
May 24	" "	3619	190 4	17 -	Mar			9883 2	168 10
June 1	" "	3634F	192 5	8940			65.70	9918 3	37 -
23	" "	3676	194 6	1150	May			10137 4	2870
July 24	" "	3736F	198 7	13405			89.40	10209 5	17 -
Sept 1	" "	3846CJ	205 8	14705	June			10498 6	8940
16	" "	3828F	206 9	239	July			10708 7	1150
20	" "	3839F	206 10	6380			147.05	10903 8	13405
Nov. 11	" "	3905CJ	215 11	10670	Aug.			10939 9	14705
1	" "	3932F	217 12	6865				11025 10	80
Dec 20	" "	4058	222 13	11765			256.14	11103 9	10670
					Sept		106.70	11197 10	159
					Oct		195.35	11511 12	6380
					Nov.		.80	11707 13	6865
					Dec			11990 13	804
									11685
1923 Feb. 3	To Cash	4150	234	3813	1923 Jan.			17358	3813
Mar. 10	" "	4230	2	12444	Mar.			12789	12444
Apr. 10	" "	4269	243	11552	Apr.			12892	11552

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Mallinckrodt Chemical Works.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	17	To Cash	Ck 1629	69		67435
						67435
Sept	17	To Cash	" 1878	81		33072
"	25	" "	" 1902	81		22250
		Balance				145399
						180721
Nov.	8	To Cash	Ck. 2045	89		1284
"	26	" "	" 1563	91		123658
Dec	23	" "	2184	97		28750
"	31	By Balance				154420
						208112
Jan	14	By Cash.	2273	102		31763
Feb.	14	" "	1884	107		33746
Mar.		" Credit.	Vo 6067	10		2250
"	8	" Cash	2501	114		40562
Apr.	21	" "	2617	121		31528

DATE 1920		ITEMS	Folio	✓	CREDITS
July	1		Vo 3084		67435
Aug.			Vo 3714		11822
"			3780		10250
"			3859		10250
"			3875		73080
					172837
Sept		Balance			105402
"			Vo 4247		21750
			4324		7134
			4325		2250
			4326		10595
		145399	4327		33590
					180721
Oct	1	Balance			145399
"			4514		21254
"			4690		12844
					180801
Nov.			4767		20696
"			4778		21750
"			4805		1100
			4901		12580
					195929
Dec			5038		2089
"			5100		3764
			5155		70
					208112
Jan	1921	To Balance			51420
			5367		3580
			5409		9750
			5500		22277
			5650		18285
					108312

ACCOUNT NO._____ SHEET NO._____

NAME Mallinckrodt Chemical Works. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS			Folio	V	DEBITS
		Brt Forward					13984
May		By Credit			6755	10	2240
July	7	" Cash.	2492		135	12	3107
Aug	8	" "	2589		140	13	3009
Sept	13	" "	2721		146	14	8710
Oct		" Credit		Vo	8370	15	48 -
"	24	" Cash	2887		151	15	6375
"		Credit		Vo	8588	17	2 .
Nov.		" Credit			8815	17	1950
	22	" Cash.	2995		160	16	1856
Dec	9	" "	3200		164	17	2785
		To Balance					44809

DATE		ITEMS		Folio	V	CREDITS
						10837
Feb		665.53		5819	10	2375
Mar				5916	10	96 -
		337.69		6240	10	428
Apr.				6412	11/12	2150
		333.16		6571	12	9325
May				6721	13	4175
				6796	13	8825
				6841	13	725
		577.70		6842	13	1297
June				6941	13	81 1
				6944	13	2590
		829.21		7051	14	2175
July				7343	14	1290
				7344	14	81 -
				7450	14	83 -
				7501	14	1245
		954.52		7574	14	1853
Aug				7660	14	2175
				7720	16	625
		902.81		7824	16	2550
Sept				8047	16	3155
				8081	16	71 -
				8082	16	330
				8122	15	275
				8183	15	2175
				8203	15	1098
				8204	15	1257
				8296	15	1225
						35097

Sheet No._____ Account No._____

Terms

Rating

Credit Limit

NAME Mallinckrodt Chemical Works

ADDRESS

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				4480 97	1921	Brt Forward			350927
					Sept		823.10	8325 15	21750
					Oct			8458 17	18350 "
								8562 17	6850 "
							407.95	8603 17	2035 "
					Nov		30.60	8859 18	275 "
					Dec			8945 18	21750
								9105 19	16610
							481.85	9153 19	9550
				4480 97					4480 97
									4480 97
1927 Jan	To Credit		Vo 9310 19	63 50 "	1927 Jan	By Balance			4815
18	" Cash	3405	170 18	22025 "			278.30	9415 20	8020 "
Apr. 1	" "	3543	183 19	19810	Feb			9585 "	20505 "
11	" "	3550	184 20	8020	"			9708 "	2035 "
May	" Credit.		Vo 10181 "	3850			519.15	9711 "	1550 "
June	" Cash	3701 cw	192 "	35085	Mar			9797 "	7950
July	" "	234 c	199 21	65526			629.15	9930 "	3050
Aug	To Credit. coreys		Vo 11129	25 -	Apr.			10048 "	1175
Oct 12	" Cash.	3897	211	29135				10070 "	2035
Nov. 8	" "	3943	217	19580				10071 "	10075
Dec 1923 "	" "	593	221	2938				10072 "	68 -
Jan 15	" "	741	228	29750				10097 "	491
Feb. 26	" "	4035	235	23475			749.11	10117 "	19250
Apr 20	" "	4314	245	39145	May			10196 "	4825
June	To Credit		13391	40 -			891.36	10253 "	132 -
" 1	By Cash.	4465	V54	3295	June			10330 "	11475
June 26	" "	4548	257	29355				10502	19250
Aug "		4637	265	21821				10569	250
				4216 50					1801 16

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Account No._____ Sheet No._____

NAME Mallinckrodt Chemical Works. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
				4716 50		Brt Forward			18011 16
Sept 28	By Cash.	4514	771	337 65	June		870.61	10607	2035
Nov	" Credit.		14730	14 -	July			10730	48 -
1924 Jan. 10		4861	780	3459 5				10793	28 -
14		4999	788	2926 3				10914	1925 0
22		5019	789	5111 10			487.15	10931	330
Jan. 10		5140	303	280 -	Aug			10952	28 -
May 7		1407	306	2269 6				10977	250
7		1405		2269 6			499.65	11132	7 -
17		1416	307	300 -	Sept			11354	250
19		1424		200 -			654.50	11355	1523 5
June 4		5783	310	2035 55	Oct			11609	7563
Oct 21		131	378	1637 76			481.58	11609	4280
					Nov.			11739	8 -
								11740	2425
								11789	1925 0
							571.02	11886	6050
					Dec			12018	2025
								12019	51 -
							509.25	12083	1607 5
					1923 Jan			12156	23 -
								12393	8195
								12395	93 -
							592.20	12391	1825 0
					Feb		391.45 cm	12706	34 -
					Mar.			12762	58 -
							583.20	12846	1337 5
					Apr.			12888	1372 0

Sheet No _____ Account No. _____

Terms NAME Mallinckrodt Chemical

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
					Brt Forwd			3644 74
				Apr.			12983	208 -
						582.20	12999	4525
								39 1799
				May			13077	1280
							13804	2750
							13169	104 -
							13170	82 -
							13169	121
						840.71	13781	31 -
								4 1765 0
				June			13392	3340
							13419	109 -
							13493	1850
							13495	3650
						395.86	13529	2025
								4 3941 5
				July			13598	160 -
						581.06	13657	2520
								5 7935
				Aug			13716	3540
							13818	14275
							13853	1850
						644 -	13891	8150
								4 8605 0
				Sept			14008	3960
							14137	4140
							14137	160 -
							14142	1960
							14177	1850
						638.58	14266	5313
								5 1927 3
				Oct			14353	425
							14416	22 -
								57 1898

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NAME Mallinckrodt Chemical Works. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923			
					Brt Forward.		5 7 1 8 98
				Oct		14541	159- ✓
				Nov.		14654	5 3 7 1 98 16- ✓
						14733	3340 ✓
						14847	160- ✓
						14848	1275 ✓
						14867 ✓	7920 ✓
						14863	1650 ✓
			803.73			14864	22- ✓
				Dec.		14915	5 7 1 7 83 425 ✓
						15003	1147 5 ✓
						15045	145- ✓
			1083.73	1924		15107	16- ✓
				Jan.		15207	5 9 9 7 83 3 ✓ 50
						15263	160-
						15337 ✓	32 ✓
						15365	145-
						15385	497
						15386	1810
						15387	2512
						15466	3883
				Feb.		15520.	1850
						15521	1480 1
						15588	9810
						15589	3 ✓ 50
			1070.37			15638	1552
				Mar.		15741	6 7 3 8 70 110
			1063.97			15745	4225
							6 7 8 1 55

Sheet No._____ Account No._____

Terms NAME Mallinckrodt Chemical Co

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
					Bal Forward		6781 55
				Apr.		15931	1250
						15932	160.
						15933	3750
					1133.72	15935	145.
							7131 55
				May.		16091	8570
					289.25	16094	2375
					85.70		7404 90
				July		16395	3350
					140.46	16418	2126
							7995 52
				Aug		16523	1150
				Sept 01	163 76	16611	12.
							8159 06

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TERMS. NAME George H. Mahlstedt.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 20	To cash ck1659	To	✓	32056	July 1 1920		Vo 3036	✓	32056
				32056					32056
Nov 6 1922	By cash. #78	216		J. J. McCarthy. 800-	Sept 1922		11320		800-

Sheet No _____ Account No. _____

Terms NAME Mamaroneck Fire Dept.

Rating ADDRESS

Credit Limit

DATE 1920	ITEMS		Folio	DEBITS	DATE 1920	ITEMS	Folio	CREDITS
Sept 28	To Cash	Ck 1907	82	25-	Sept	V/o 4364		25-
				25-				25-

Johns-Manville

July 1 1921	To Cash	3724	198	8 25	June		10538	8 25
Nov 8	" "	3958	217	7 50	Oct.		11431	7 50
				15 75				15 75

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Terms NAME Mamaroneck Sea Food Market.

Rating ADDRESS Restaurant a/c

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Oct 27		5521	329	27 21	Oct		16740	27 21
Nov 11		5548	331	16 56	Nov		16822	16 56
Dec 9		5583		13 33	Dec		16971	13 33
				57 10				57 10

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TERMS.

RATING.

CREDIT LIMIT.

NAME Mamaroneck Tire Repair Works

ADDRESS

L31018

DATE		ITEMS		Folio	✓	DEBITS	DATE		ITEMS		Folio	✓	CREDITS
							1920						
July	19	To Cash	ck 1643	69		180 20	July				V o 3280		180 20
Aug	27	" "	" 1823	77		36 4 65	Aug				V o 3890		36 4 65
						5 4 4 85							5 4 4 85
Oct	1	To Cash	" 1918	83		198 80	Sept				V o 4263		198 80
	20	" "	" 1976	85		17 2 60	Oct.				4580		17 2 60
Dec	31	By Balance				3 7 1 40	Nov.			291.10	4825	6	291 10
						4 0 5 05	Dec.			405.05	5044	7	113 95
						7 7 6 45							7 7 6 45
Jan	1921 6	By Cash	ck 2236	100	5	4 29	Jan	1921 1	To Balance				4 0 5 05
Feb.	4	" "	1889	107	6	291 10				405.05	5306	5	4 29
Mar	28	" "	2056	116	7	113 95				113.95			4 0 9 3 4
						4 0 9 3 4							4 0 9 3 4

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Terms NAME Carl Mann

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Mar	By Cash.	3337	178	200-	Mar		9804	200-

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Terms NAME H. H. Margolis.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov 11	5537	331	2 75	Nov		16828	2 75

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TERMS.

RATING.

CREDIT LIMIT.

NAME Hyman H. Margolies.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 27	By Cash.	2196	97	1	23 50
					23 50
Mar 1	By Cash	2474	113	✓	7 80
July 1	" "	2803	136	3	10 50
					18 30
					18 30
1922 Nov. 20	By Cash	3971		✓	8 21
Dec 18	" "	585	221	5	6 29 95
1923 May 5	" "	4342	248	6	8 70
July 19		5341	317		23 50
					75 32

DATE 1920	ITEMS		Folio	✓	CREDITS
Aug		Vo	3672	1	23 50
					23 50
Sept	Balance				23 50
					23 50
Feb.			5838	✓	7 80
June		10.50	7018	3	10 50
					18 30
					18 30
1922 June			10374		3 -
July			10738	5	24 40
					27 40
Aug.			10946	5	1 44 -
					17 1 40
Sept			11206	5	4 61 55
					63 29 95
Oct		625.95	11501	7	11 21
					64 41 16
Dec.			12080	6	23 25
		41.15	12081	6	11 90
					67 93 1
1923 Jan.			12127	6	8 -
		71.65	12164	6	22 50
					71 08 1
Apr.		86.70	12910	6	13 05
1924 Feb.			15557		2 86
					73 86
May		23.50	16085		23 50
					75 32

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Terms NAME P. J. Martin

Rating ADDRESS

Credit Limit Elec. Sign

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Jan. 16	To Cash. map	3245	170	1000 -	Jan		9300 1/x	3250 -
	" " "	3480	171	500 -		1445-	9413	195 -
	" " "	3500	172	500 -	Mar.	195-		3445
Feb.	" " "	3541	173	500 -	Apr.	195-	9882	822
		3563	174	500 -			10076	293
		3613	176	250 -				4615
				3250				
Mar		3416	181	822				
				4072				
Apr.		69-c	185	195 -				
		3623	186	293				
				4560				

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TERMS. NAME Masonic Club.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 1	By Cash.	2112	94	'	200-
					200-
	Metro Picture Corp.				
Mar 1	By Cash	1992	113	'	7666
					7666
Dec. 16	By Cash.	3103	164		Masonic Club. 200-
					200

DATE	ITEMS	Folio	✓	CREDITS
1920 Aug		Vo 37.8	'	200-
				200-
Sept	Balance			200-
				200-
Mar.		59.8	'	7666
				7666
1921 Dec		8991		200-
				200-

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TERMS.

RATING.

CREDIT LIMIT.

NAME Meadow Brook Nurseries Inc

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 16	To Cash Ck 1623	69	✓	149-	July 1 1920	Vo	2559	✓	149-
				149-					149-
				Mamaroneck Candy Kitchen					
Dec 1922	By Cash 608	322		15760	Sept 1922		11382		15760
				Mason Motor Trucks					
Aug 1924 Vo	5397	321		7-	Dec 1923		15128		7-

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Terms NAME H. a. Metz.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Aug 4	By Cash	#634	264	100 16	May 4			13278	100 16
May 9		5410	306	100 16	Feb		100.16	15673	100 16

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TERMS. NAME John E. Meyer Inc.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	15	To Cash	ck 196.	85	'	24 43
						24 43
1923 Jan		By Cash	1116	130		250 -

Michael J. Meany (costumes)

DATE		ITEMS	Folio	✓	CREDITS
1920 July			V.o 3263	'	288 -
			3350	'	210 -
			4.98 4.98		4 98
Aug			V.o 4068	'	1 50
"			4069	'	11 65
"			4077	'	6 30
					24 43
Sept		Balance			24 43
					24 43
1923 Feb.			1260		250 -

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Terms NAME Mill Streams Grist Mills

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Sept 16	To Cash Ck #1872	80	6 93	1920 Sept		Vo 4225	6 93
			6 93				6 93

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TERMS.

RATING.

CREDIT LIMIT.

NAME A. L. Miller

ADDRESS Joseph R. Miles.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Nov. 8	To cash	ck. 2039	89		79.
					79.
					Joseph R. Miles
1924 Apr.	To cash.	3454	184	✓	122 75
" "		3620	186	3	21 -
					143 75
Apr 1923 12	To Cash	4277	243	4	3850
14		4119	244	5	145 -
28		4125	246		3905
May 10		4377	248		1744
29		4453	252		71 -
					6609

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	79.- Vo	2721		79 -
				79 -
Sept	Balance			79 -
				79 -
1923 Mar		9873	✓	18 -
		9895	✓	25 -
		9933	✓	6 -
Apr.		10022	✓	73 75
		10023	3	450
		10090	3	1650
				12 25 1375
1923 apr.		12858		35 -
		12859		350
		12915		145 -
		12934	✓	145 -
		12954		10605
		12960		30 -
		12966		108 -
				59 ✓ 55
May.		13068		1744
		13256		71 -
				6609

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Terms NAME L. Miller and Sons.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922					1921			
Jan	To Cash	3189 29.60	168	181.85	Dec	Transf. from Sundries Pg	39	152.25
Feb.	" "	3459 26.50	175	3.10	1922 Jan		9509	3.10
				184.95	Feb.		9557	29.60
								184.95

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Terms NAME Miller, Hicks & Hewitt

Rating ADDRESS

Credit Limit

DATE 19--	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Apr.	Bo Cash	3631	187	21725	Jan		9269	8175
					Feb.		9539	13550
								21725

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TERMS.

NAME *N. E. Montross*

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 27	By Cash	2197	97		288
					288
Nov 1921 23	By Cash.	3002	160	✓	19018
	To Balance				4664
					23682
1922 Mar. 11	By Cash.	3500	179		4664

DATE 1920	ITEMS		Folio	✓	CREDITS
July		2.88 ✓o	3502	✓	288
					288
Sept	Balance				288
					288
Feb.		26.24	5847	✓	2624
Mar			5962	✓	210
			6235	✓	655
		37.18	6283	✓	229
					3 7 1 8
Apr.			6347	✓	576
			6375	✓	3281
			6524	✓	764
		85.49	6525	✓	210
					8 5 4 9
May			6604	✓	48
		126.78	6874	✓	4081
					1 2 6 7 8
June		149.99 ,,	7200	✓	2321
					1 4 9 9 9
July			7272	✓	258
			7361	✓	10-
			7609	✓	1-
		190.18	7610	✓	2661
					1 9 0 1 8
Aug			7943		3-
			7944		2034
		236.82 ✓ 46.64	7945		2330
					✓ 3 6 8 2
					23682
1921 Jan	By Balance				4664

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME A. Moore

RATING. ADDRESS

CREDIT LIMIT.

L31015	DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
						July 1	18.-	Vo 2647	'	18-
										18-
	Oct 5	To Cash ck. 1921	83	'	18-	Sept	Balance			18-
					18-					18-
						Motion Picture 1917 Advertising Co. Nov.		1185		11662
	Dec 1917	To Cash 3943	273		11662					

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Terms NAME Miller Hicks & Hewitt

Rating ADDRESS

Credit Limit

DATE 1874	ITEMS	Folio	DEBITS	DATE 1874	ITEMS	Folio	CREDITS
Oct 18	551	349	32 -	Oct	Transf to other ledger		32 -

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Terms

Rating

Credit Limit

NAME Misc a/c Payable Bertram Bros com Co.

ADDRESS Moore Detective Bureau

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 31	By Balance			5000-	Dec. 31		Cr. 37	5000-
				5000				5000.
Jan 4 1921	By Cash	Cr. 72	99	5000-	Jan 1921	To Balance		5000-
				5000-				5000-
				Moore Detective Bureau.				
Jan 23 1922	By Cash	3416	171	25-	Jan 1922		9335	25-
Nov 30 1923		4695	278	25728	Nov 1923		14704	25728

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Terms NAME Morgan Lithograph Co.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Feb.	Corte McGowan, Foote Business W3518	173	600 -	Feb.		9534	12 857 56
	To Cash 3519	173	221 72		12 257.56	9535	221 72
May	" " 90-C	188	12 257 56	June		10292	13 079 28
June	" " 3721 CV	192	655 02				13 734 30
			13 734 30				

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TERMS.

RATING.

CREDIT LIMIT.

NAME Morris & Lelevier Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Sept 27	To cash ck 1895	81		3 1 1 25
				3 1 1 25

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	Vo	1888		29825
	311.25	3434		13-
				3 1 1 25
				3 1 1 25
Sept	Balance			3 1 1 25
				3 1 1 25

Motion Picture Service Co.

DATE	ITEMS	Folio	✓	DEBITS
1913 Nov.	4851	180	✓	2 3 0 -
Dec	4768	187	✓	2 3 0 -

DATE	ITEMS	Folio	✓	CREDITS
1913 June		13503		230-
Oct	Int	14457		2 3 0 -

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Terms NAME Motion Picture Apparatus

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov 24		5553	333	15 -	Nov.		1680	15 -

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TERMS.

NAME Motion Picture Apparatus Co. Inc

RATING.

ADDRESS

CREDIT LIMIT.

Stanbury L31015

DATE	ITEMS	Folio	✓	DEBITS
Sept 15	To Cash ck. 1862	80	1	522
	Balance			355-
				36022
Dec 5	To Cash 1599	93	✓	355-
" 31	By Balance			200-
				555-
Jan 1921 4	By Cash 2229	99	3	200-
Aug 20	" " 2934	1147	4	26-
				226-
1923				
Apr.	By Cash.	244	5	12-
May 17	" " 4412	750	6	18-
Feb 1924 6	5059	797		33-

DATE 1920	ITEMS		Folio	✓	CREDITS
July		355.-	1/0 3305	✓	355-
					355-
Sept	Balance				355-
"		355- Int.	1/0 4207	✓	522
					36022
Oct 1	Balance				355-
Nov.			4766	3	200-
		200-			555-
					555-
Jan 1921 1	To Balance				200-
May.		20-	6742		20-
June		26-	7171		6-
					226-
1922 Nov.			11834	5	9-
1923 Jan.			12115	5	3-
Apr.		18-	13008	6	18-
Nov.		3-	14745		3-
					33-

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Terms NAME Motion Picture Commission New York State

Rating ADDRESS

Credit Limit Censors.

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov 19		5525	333	27 -	Nov.		16918	27 -

NATIONAL

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Terms NAME Motion Picture News.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
1970						1970					
Oct 21	To Cash.	1986	85	1	177 50	July 1		177 50	7836	1	177 50
30		7077	86	2	2 50	Oct.			4712	4	2 50
					175 -						175 -
Nov 22		2090	90	3	3 50	Nov.			4907	3	3 50
					178 50						178 50
1971											
Aug. 23		2952	143	4	2 -	July.		2 -	7336	4	2 -
						Sept		100	8771	6	100 -
						Dec.		225 -	9188	5	125 -
1972						1972					
Apr.	To Cash	3622	186	5	125 -	Jan	By Bal.	100 -			225 -
July 17		3723	198	7	3 -	June		101.50	10601	8	1 50
1		3694	197	8	1 50	July		100 -	10651	7	176 50
					179 50	1973					3 -
Sept 20		3875	205	6	100 -	Apr.			13007	9	179 50
1973					279 50						4 -
May 17		4430	251	9	4 -				13884	10	4 -
					283 50						
Nov 10		4848	280	10	4 -				15068	13	150 -
1974					287 50						
Mar.	To Credit.		15825	11	370 -				15093	13	170 -
					557 50						
May 5		5189	305	12	4 99			324 -	15150	14	4 -
					561 49	1974					561 50
June 25		5321	313	13	370 -	Jan		644 -	15161	11	370 -
					881 49			324			881 50
Aug 20		5394	319	12	4 -	Apr.	Int	328.99	15893	17	4 99
					886 49			324 4 -			886 49

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Terms

Rating

Credit Limit

NAME Motion Picture Producers & Distributors Assn.

ADDRESS Cowan and Smith.

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923					1923.			
Sept 8	By Cash.	4459	268	13888	Sept	1944.48	13970	2500.
13	" "	4480	269	13888		1666.72		
22	" "	4499	271	13888		1527.84		
28		4515	271	13888		.16		
				55552				
Oct 6		4549	273	13888				
10		4580	273	13888				
				83328				
Dec 27 1924	10/13 pa.	4795	283	13888				
				97216				
Apr. 7.	10/20	5104	301	15276 68				
				14984				
July 30	10/27		J6 A1	16				
	11/.			15000 00				

No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Mountain Community

RATING.

ADDRESS

CREDIT LIMIT.

L31015	DATE		ITEMS	Folio	✓	DEBITS	DATE 1920		ITEMS	Folio	✓	CREDITS
	July	28	P. Cash Ck 1690	71	✓	14 70	July	1		V6 2876	✓	14 70
						14 70						14 70

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Moving Picture World

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 16	To Cash ck 1779	75	✓	130.	July 1	130. Vo	2735	✓	130-
					Aug	Vo	3823	3	397
				130-					13397
Nov. 22	By Cash ck. 2091	90	✓	3-	Sept	Balance			397
Dec 31	By Balance			3446	Oct.		4496	3	1345
							4560	3	580
							4584	3	712
						34.46	4598	3	412
					Nov.		4904	2	3446
						34.46			3-
				3746					3746
Jan '21 26	By Cash 2355	105	3	3446	Jan '21 1	To Balance			3446
Dec 7	" " 3277	163		1007	Nov.	10.07	8868		1007
	To Balance			150-	Dec.	150-	9196		150-
				19453					19453
Apr '22	To Cash 3624	186		150.	Jan '22	By Balance			150-

Sheet No._____ Account No._____

Terms NAME P. J. Muller & Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Jan	To Credit	9341	422797	1922 Jan		9249	422797
1923 Jan 20	By Cash 752	278	170.	1923 Jan		12230	170.
"	" Strand Theatre 764	279	2000.			12300	2000.
Feb.	" " Strand Theatre	283	2000.			12337	2000.
Sept 10	" " 4677	269	9707	Aug.		13895	9707
17	" " 4491	270	1000.	Sept 1924		13977	4000.
22	" " 4496	271	1000.	Mar.	To P. & L.	J 14	05
28	" .05 4535	272	2000.				826707
			826707				

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Mulrich Shop.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 1	To cash ck 1560	67	✓	19 90
" 30	" " 1704	72	✓	139 10 44
				159 04
	Balance			86 08
				86 08
Oct 13	To cash ck 1957	84 3		76 58
Dec 27	" " 2209	97 H		98 56
				175 14

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2219	✓	7 50
"	"	2399	✓	9 -
"	"	2751	✓	4 50
"	"	2795	✓	5 20
"	"	2903	✓	1 20
"	"	3100	✓	27 40 33 80
"	"	3238	✓	3 80
"	"	3376	✓	33 14
"	"	3391	✓	13 65
"	"	3445	✓	22 50
"	"	3538	✓	22 25
"	"	3613	✓	2 50
	159 04			159 02
Aug	Vo	3907 3		21 25
"		3921 3		2 49
"		H018 3		4 94
"		H035 3		2 -
				189 72
Sept	Balance			30 68
"	Vo	H113 3		1 20
"	"	H189 3		23 35
"	"	H190 3		8 30
"	"	H196 3		4 80
		H258 3		3 25
		H350 3		5 -
		HH10 H		9 50
				86 08
				86 08
Oct 1	Balance			86 08
		H599 H		4 20
		H628 H		8 40
				98 68

ACCOUNT NO._____ SHEET NO._____

NAME The Mulrich Shop TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS
	Brt Forward			1751
Dec 31	By Balance			1644 75
				3398 9
1921 Jan 26	By Cash 2367	105	5	183 95
Feb 9	" " 2415	109	6	8 10
				1925
Apr. 18	" " 2599	120	7	2020
				2225
May 6	" " 2667	125	8	11 50
				4375
Aug	" Credit	77##	9	3 10
" 29	" Cash 2961	143	10	140 70
				3675
Sept 26	" " 3054	149	9	3 90
				3705
Oct 15	" " 3154	153	11	23 35
22	3173	154	12	5 25
				4005
Nov. 10	" " 3231	159	13	8 60
				4086
	Do Balance			66 44
				4750 9

DATE	ITEMS	Folio	✓	CREDITS
	Brt. Forward			9868
Oct	26.35	Vo #661	#	425
				10293
Nov.		#881	#	620
"		#892	#	350
"		#893	#	2350
"		#921	#	1050
"	79.30	#961	#	925
				15588
Dec		5017	#	516
		5034	#	240
		5098	#	650
		5241	#	520
		5252	5	445
		5261	5	180
	164.75	5275	5	1450
				33989
				33989
1921 Jan 1	To Balance			1644 75
		5320	5	2-
		5348	5	510
		5349	5	225
		5356	5	1-
		5401	5	215
		5477	5	5-
		5496	5	170
		5571	6	585
	8.10	5591	6	225
				1920 5
Feb		5726	7	20
	2.80	5817	7	260
				1948 5
Mar.		5885	7	620
		6053	7	795
				7090 0

L31015

Sheet No. _____ Account No. _____

Terms NAME The Mulrich Shop.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			47 50 9		Brt Forward.		2 0 9
				Mar.	17.80	6152 7	85
							2 0 9 85
				Apr.		6359 7	2 40
						6482 8	7 -
					11.50	6492 8	4 50
							2 2 3 75
				May	1-	6845 10	1 -
							2 2 4 75
				June		6892 10	2 -
						6933 10	2 45
						7005 10	5 05
						7001 10	78 -
					97.70	7214 10	9 20
							3 2 1 45
				July	140.70	7249 10	43 -
							3 6 4 45
				Aug		7624 9	3 90
						7922 9	40
					3.90	7953 9	2 70
							3 7 1 45
				Sept		8097 11	11 90
						8148 11	9 50
					23.35	8340 11	1 95
							3 9 4 80
				Oct		8480 12	5 25
						8534 13	1 50
					4-	8592 13	2 50
							4 0 4 05
				Nov.		8655 13	4 60
						8737 14	63
					40.63	8832 14	40 -
							4 4 9 28
				Dec.		8980 14	2 50
						9014 14	2 65
						9043 14	8 16
					66.44	9139 14	12 50
			47 50 9				47 50 9
							47 50 9

NATIONAL No. 7048—Form A

Account No. _____ Sheet No. _____

NAME The Mulrich Shop Terms

ADDRESS Rating

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
Feb.	To Cash	3442	174	86 15	Jan	By Balance			66 44
Apr.	" "	3553	185 15	35 03				9264	11 92
		3557	185 16	12 6				9265	36
May 1	" "	3593	188 17	27 50				9265	3 43
June 1	" "	3651 F	194 18	6 75				9266	4 -
July 5	" "	3711 F	198 19	51 95				9460	3 -
Oct 6	" "	3886	210 30	1 92				9481	2 2 -
Nov. 24	" "	505	217 21	188 34	Feb		29.10	9577	4 10
24	" "	3998	219 24	49 90	Mar			9885	1 68
1923 Jan 6	" "	4080	228 23	75 65				9886	2 -
Feb. 15	" "	4173	234	1 20			35.03	9938	2 25
15		4179	235 25	79 37	Apr.			9951 16	126 -
Mar. 13		897	240 26	13 20				9997 17	27 50
Apr. 20		4297	245 27	36 85			33-	10055 18	5 50
May 10		4382	249 28	10 54	May			10126 18	1 25
29		4440	257 29	32 55				10190 19	4 75
June 20		4529	256 30	18 65			49.50	10243 19	38 -
July 10		4586	260 31	12 60	June			10318 19	60
Aug 4		4348	263 32	146 05				10326 19	150
6		4636	264 33	1 25				10338 19	7 10
Sept 28		4524	271 34	109 95				10413 21	260
Nov 10		4938	279 35	121 76			55.50	10605 21	95
1924 Jan. 1		4826	287	116 95	July			10732 21	281
22		5038	290 37	1 29				10784 21	138
Feb. 28		5013	295 38	127 85				10798 21	105
July 19		5337	317	145 49 85			11.74	10801 21	2 95
				150	Aug			11024 21	22 80
								11059 21	3 -

450

450

Sheet No. _____ Account No. _____

Terms NAME The Mulrich Shop.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
					Brt Forward		3709 92
				Aug		11071 27	10 45
						11116 27	3 40
					53.89	11121 27	2 50
				Sept		11266 27	3817 27 240
						11276 27	1 80
						11374 27	7 75
						11375 27	95 -
						11376 27	27 50
					189.84	11393 27	1 50
				Oct		11434 20	5 23 22 1 92
						11524 27	45 65
					238.24	11581 22	2 75
				Nov.		11711 23	5 73 54 15 4
					75.65	11786 23	75 50 4
				Dec		11982 25	6 49 19 39 58
					119.73	12100 25	4 50
				1923 Jan		12141 25	6 93 27 1 14 4
						12225 25	5 40 4
						12264 25	3 50 4
						12331 25	25 25 4
					210.57	12446 26	13120 4
				Feb.		12543 24	8 59 76 1 20
						12600 27	1 75
					162.65	12659 27	29 70
				Mar	36.85	12857 27	8 92 41 5 40
				Apr.		12872 27	8 97 81 4 20
						12909 27	90
							90479

NATIONAL BLANK BOOK CO. No. 7048—Form A

Account No._____ Sheet No._____

NAME Mueller & Richardson Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923			
					Bal Forward		902 91
				Apr.		12963 3V	30
						12967 3V	345
			146.05			13024 3V	1075 0
							1043 86
				May		13089 3V	219
						13090 3V	835
						13184 29	150
			146.05			13212 29	170
							1057 60
				June		13414 30	16-
						13424 30	265
						13461 31	1125
			158.30			13492 31	1-
							1088 50
				July		13554 31	35
						13596 31	2755
			175 55			13619 31	195
							1118 35
				Aug.	File cutting Room.	13712 31	88-
						13723 31	345
						13984	1305
			144-			13739 31	125
							1443 10
				Sept		14034	1750
						14072	2260
						14130	910
			77.75			14207 38	15-
							1288 30
				Oct		14473	675 "
						14548	3250 "
			116.95			14607	45 "
							1378 -
			116.95	Nov.		14660 35	121 "
							1499 21
				Dec.		14877 38	35- "
						14957 38	355 "
							1390 76

Sheet No._____ Account No._____

Terms NAME Mueller & Richardson

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				1923	Brt Forward			13677 76
				Dec			15018 38	1875 "
							15072 38	405 "
					cr.	279.80	15806 38	5150 "
				1924				17477 06
				Jan	Int.		15182 39	129
							15229	2 -
							15376	385
							15395	160
				Feb.			15477	975
							15573	7 -
							15574	190
					13.55		15644	245
								17901 90
				Mar.	17.75		15755	370
								18
				apr.	19.05		15966	180
								18770 40
				May.	19.05		16070	30 .
								15074 40
				June	19.85		16213	80 .
								15087 40

Closed.

No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME A. A. Multigraphing Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 27	By Cash 2199	97	✓	2 50
				2 50

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		2.50	Vo 2744	✓	2 50
					2 50
Sept	Balance				2 50
					2 50

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Music Publishers Press

RATING. ADDRESS

CREDIT LIMIT.

Standard L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July	13	To Cash	ck 1236	69	1	700-	July		1091.-	V0 34	12 39½	1791-
Aug		" "	" 1336	76	2	300	Aug			V0 44	9/10	23190
						1000-						202290
Sept	1	To Cash	ck 1832	79	3	300-	Sept	Balance	722.90			102290
		Balance				722.90						
						102290						102290
Oct	9	To Cash	"1453	84	4	500-	Oct 1	Balance				722.90
"	18	" "	"1481	85	5	500-	"		V 461.90	446	9 5/8	3239-
"	4	" "	1488	86	6	500-	Nov			482	7	396190
Nov	9	" "	1527	88	7	298-						298.
"	15	" "	1552	89	8	1739-						1259.90
"	27	" "	1565	91	9	500						
"	27	" "	"1566	91	10	2229.90						
						V 259.90						
						H 259.90						H 25990

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME R. McConnell

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July	23	To Cash ck#1668	70	✓	14577	July		V0 3478	✓	14577
					14577					14577
Oct	19	To Cash " 1483	85	✓	14499	Oct.		4570	✓	14499
					14499					14499

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME William J. McGuire

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	9	To Cash	ck 1583	67	✓	1 2 7 36
	21	" "	" 1253 8326	70	✓	8 1 9 8 9 8
						8 3 2 6 3 4
Sept	17	To Cash	ck 1879	81	✓	7 5 -
		Balance				9 5 5 27
						1 0 3 0 2 7
Dec	9	By Cash	1623	93	✓	9 5 5 2 7
"	14	" "		95	✓	1 3 5 7
						9 6 8 8 4

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo 2051		✓	2 8 2 9 8 3
		2052		✓	5 3 6 9 1 5
					8 1 9 8 9 8
		3177		✓	7 5 -
	75.- 840.34	3250		✓	1 2 7 36
					8 4 0 1 3 4
					8 4 0 1 3 4
Sept	Balance			✓	7 5 -
	955.27	Vo 4280		✓	9 5 5 2 7
					1 0 3 0 2 7
					1 0 3 0 2 7
Oct 1	Balance				9 5 5 2 7
Dec		5106			1 3 5 7
					9 6 8 8 4

Sheet No. _____ Account No. _____

Terms NAME Mc Namara Bros.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS	Folio		DEBITS
Dec 7		H925	1884 ✓	258
Feb. 1924 6		4935	1921 ✓	16925
Apr.	To Credit.		15883	16925
May 19		5138	307	1985
June 17		1741	311	H7585

DATE 1923	ITEMS		Folio	CREDITS
Oct			14440 ✓	16925
Nov.	Cancelled.		14659	16925
	Int.		14738 ✓	258
Dec 1924		369.50	15031	30 -
Jan			15262	45 -
Feb.			15498	80 -
		380.25	15611	56 -
Apr.			15886	16 -
			15907	24635
		H75.85	15925	250
May		H75.85	16031	1985

No. 7048—Form A

Sheet No._____ Account No._____

Terms NAME New York State Dep.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Apr. 16	By cash.	955	2Hd	3769 43	June	N.Y. STATE FRANCHISE 1921		22640 40
Dec 31 1924	To Profit & Loss.		F26	22640 40	Apr. 1	" " " 1922	129	3769 43
					1923			

New York State Income Tax Bureau.

Oct 1927	By cash.	386A	209	3063	Oct 1927	Scholtz.	114A6	9A4
						H. Thoren.	114A7	2119
								3063

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Chas. S. Nathan

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July	30	To Cash	ck 1703	72		10-	July 1		Vo 2884	32		65-
									2885			10-
									3546	32		1 27 50
									3563	32		10-
								334.50 3445	3564	32		132-
						10-						334 50
							Sept	Balance				334 50
		Balance				416-	"		Vo 4109	32		8150
						416-						416-
Oct	6	To Cash	ck 1928	83	2	479	Oct 1	Balance				416-
Dec	10	" "	" 1624	93	3	416-	"		416-	4428	2	479
"	28	" "	2208	97	4	20-	Dec			4985	4	10-
						4 4 0 7 9	"			5133	4	10-
						4 4 0 7 9						4 4 0 7 9
Jan 1921	7	By Cash	ck. 2248	100	5	10-	Jan 1921			5330	5	10-
Mar	29	" "	2553	117	6	17 50			17.50	5628	6	17 50
Oct	15	" "	3122	154	7	80-	July		80-	7401	7	80-
						107 50						107 50
						107 50						107 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME National Asso. of the Motion Picture Industry

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
1920						1920					
						July	600.-	V/o 3479	3		600-
											600-
Dec 31	By Balance				600-	Sept 1	Balance				600-
					600-						600-
1921						1921					
June 1	By Cash	2365	130	✓	100-	Jan 1	To Balance				600-
Sept 29	" "	2764	149	✓	150-	Mar.		700-	62552		100- 700
					250						
Oct	" Credit	V/o 8618	3		600-	June		750-	7013	✓	150-
					850			600-			850
					850-						850-
1921						1921					
Sept.	To Cash	324	V/o 8		500-	Aug.			11042		500-
Nov.	" " Paid by C.V.T.C. D.V.		215		500-	Nov.	To cancel Ck # 324		215		500-
					1000						1000

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME National Carbon Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1931 Dec. 10	By Cash m/c 3069	162	✓	150 -	1931 Nov		8788	✓	396 -
" 21	" " m/c 3341	166	✓	119 10	"	Transf from Sundries pg 73		✓	173 10
	To Balance			569 10		300.			569 10
				569 10					569 10
Feb 1932	To Cash 3578	175		300 -	Jan 1932	By Balance			300.
				C Nilsson					
Aug 24	To Cash 276	203		350 -	1932 Aug.		11197		1050 -
26	" " 277	"		350 -					
28	" " 278	"		350 -					
				1050 -					

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME National Security Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec. 31.	By Balance			6250-
				6250-
Jan '921	By Cash 4K1736	99	'	6250-
				6250

DATE	ITEMS	Folio	✓	CREDITS
1920				
July 1	6250.- Vo	3090	'	6250-
				6250
Sept	Balance			6250-
				6250-
Jan '921	To Balance			6250-
				6250-

New York New Haven & Hartford Railroad.

DATE	ITEMS		Folio	✓	DEBITS
Feb. 6 1923	To Cash	3999	237		151 50
Oct VV		4806	V75		259-
					4 10 50
Dec 1		4889	V83		7 14 50
					4 85 00

DATE	ITEMS	Folio	✓	CREDITS
1923				
Feb.	freight	12516		151 50
Oct		14547		259-
				4 10 50
Dec		14901		7 14 50
				4 85 00

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Natural Plant Preservers Co. Inc

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Dec	15	By Cash	ck. 1652	94	✓	10530
						10530

DATE		ITEMS		Folio	✓	CREDITS
			Vo			
Aug			Vo	3753	✓	10530
						10530
Sept		Balance				10530
						10530

L. B. Newman Est & Co.

DATE		ITEMS		Folio	✓	DEBITS
Aug 1922	19	To Cash	272 c	203	✓	500 -
	26	" "	275 c	203	✓	500 -
Sept	1	" "	3860	205	✓	500 -
	8	" "	299 c	205	✓	500 -
Oct	6	" "	3885	210	✓	1883
Nov.	24	" "	3996.	219	✓	183
	27	" "	3923	219	✓	1876
1923 Jan	3	" "	680	226	✓	1752
mar.	28		4253	239	5	200 -
May.		To Credit.	136. Vo	13209		576 -
June	26		576- 376- 4552	257	5	400 -
Nov.	1		4671	277		500 -
	9		4660			300 -
	12		4675	278		300 -
	24		4706			300 -
Dec.	1	12/1	4747	282		300 -
	12	12/12	4763			300 -
	6	12/6	4773	283		300 -
1924 Jan	1		4825	287		300 -
	1		70.17 4832			300
						8188 16

DATE		ITEMS		Folio	✓	CREDITS
Aug 1922				11026	✓	7775
				11027	✓	1852 -
				11077	1/1	2024.
			3051.50	11146	✓	40 97 75
Sept		Int.	2070.33 2051.50	11408	✓	1883
Nov. 1923			175.50	11800	3	183
Mar.			440.	12774	5	640 -
Aug	6	Refund.	CR. 171			200 -
Sept			14184			13875
			2529.83	14254		15708
Oct 1924			2829.83 1529.83	14276		300 -
May.			CR. 148			8170 16
						8188 16

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME The New England Motor Sales Co.

RATING.

ADDRESS

CREDIT LIMIT.

auto Brokerage Co.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 14	To Cash Vo 2487 Ck. 1613	69	2	299-
Aug 16	" " " " 1777	75		299-
				598
Sept 15	To Cash " 1863	80	3	299-
	Balance			598-
				897.
Oct 16	To Cash. Ck 1774	85	4	299-
Nov. 15	" " " 1550	89	5	299-
				598-
1923 June 8	By Cash 4493	V55		18350
" Vo	" " 4575	V56		1575
				19925
1924 Feb. 6	5057	V97		3778
May 13	5260	308		850
				4628

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo 2487	125		1371-
	1196.- 1495.00 2605			124-
				1495-
				1495-
Sept	Balance 598			897-
				897-
Oct 1	Balance 299-			598-
				598-
1923 Mar.		12823		18350
May.		13074		1575
				19925
1923 Nov. 1924		14684		3778
Jan.		15450		1-
May.		16033		850
				4628

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME M. B. Newcomb.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31.	By Balance			151-
				151-
Jan 1921 26	By Cash 2344	105	'	151
Dec 6	" " 3058	167	✓	519.66
				670.66

DATE	ITEMS	Folio	✓	CREDITS
1920				
July	136.- ✓	Vo 3595	'	136-
Aug	✓	Vo 3871	'	15-
				151-
Sept	Balance			151-
				151-
Jan 1921 1	To Balance			151-
Sept	519.66	8077	✓	519.66
				670.66

National Board of Review.

DATE	ITEMS		Folio	✓	DEBITS
June 1923 13	By Cash	4716	455		62.50
Apr. 1924 18		1169	307		87.50
					150.-

DATE	ITEMS	Folio	✓	CREDITS
1923				
June		13431		62.50
1924				
Mar.		15849		87.50
				150.-

M. B. Newcomb. 2996.85 bal

DATE	ITEMS		Folio	✓	DEBITS
Dec 1923 17		4767	287	'	156.50
17		4777	283	✓	2000
					3506.50
Jan 1924 20		4872	288	✓	872.-
Apr. 17		1151	307	3	165.-
18		1162	"	6	400.-
					4999.50
May 19		1271	307	6	1000.-
					5999.50
June 7		5444	310	6	1000
					6999.50
July 7		1768	315	5	1249.74
					8249.24
Aug 29		5423	317	5	500.-
					8749.24
Oct 28		155	319	5	500.-
					9249.24

DATE	ITEMS			Folio	✓	CREDITS
1923						
Aug.				13944	1	80-
Sept		13897	50	14075	1	14250
				14261	✓	2872-
						4384.50
Oct				14345	4 6	1495-
	ore.	3833.85		14394	5	15168.85
		2961.85				7396.35
Apr.				15867	3	165-
				15926	6	16378.9
	Transf. fr. Strang this fd by Newcomb.				1	50-
		4249.74				9249.24
		3249.74				
		3249.74				
		1000-				
		500-				

Below

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Newman Clock Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
					1920 July 1		105.-	Vo 2623	'	105-
										105-
Oct 6	To Cash	ck 1449	8H	' 105-	Sept	Balance				105-
				105-						105-
May 6	" "	2665	125	✓ 5-	Apr.			6382	✓	5-
				5-						5-
1923 Aug 3	To Cash	3759	201	775	1923 May			10133		775
1923 May 10	By Cash	4364	278	325	1923 Mar.			12769		325
Nov 10		4835	279	190 15	Sept		190	14206		190 15
1924 Mar. 20		5126	298	334	1924 Jan			15276		334
May 27		5265	309	935	May			16083		935

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME New Rochelle Glass Co.

ADDRESS

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
Aug	9	To Cash	ck 1742	74		26695
						26695
Nov.	17	To Cash.	ck. 2082	90	✓	189
Dec	31	By Balance				17157
						17346
Jan	26	By Cash	ck. 1850	103	3	12695
Feb	14	" "	2432	109	4	4466
Mar	7	" "	2496	114	5	3865
Apr	11	" "	2589	120	6	1650
Oct	15	" "	3123	157	7	5288
Nov.	22	" "	2993	160	8	3696
Dec	15	" "	3317	164	9	1557
		To Balance				13330
						79443

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo 2236		✓	880
"	2666		✓	1166
"	2949	3	✓	1825
"	2950		✓	24715
"	3029	3	✓	2565
"	3282	3	✓	26855
"	342.70 342.70	3295	3	5-
Aug	Vo 3868		3	3460
"	3873		3	1660
				39390
Sept	Balance			12695
Nov.	126.95	4902	✓	189
Dec		5137	4	17346
	171.57	5259	4	2716
				17346
Jan 1921	To Balance			17157
Mar.	44.65	5898	5	3095
"		5911	5	770
	16.50	6128	6	1650
June	40.50	7127	8	4050
July	324.-	7529	8	28350
Aug		7752	8	4196
	418.84	8004	7	5288
Oct	437.96	8432		72-
Nov.		8695		630
	133.30	8812		55-
Dec.	133.30	9016	9	1557
				79443

ACCOUNT NO._____ SHEET NO._____

NAME New Rochelle Glass Co TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L.31015

DATE	ITEMS		Folio	✓	DEBITS
1922 Apr.	To Cash.	3549	184	10	2 45
June	" "	3739 CV.	193		2 2 3 74
July 1	" "	3696 F	197	11	15 60
Nov. 20	" "	3979	218	12	29 05
1923 Apr. 20	To Cash.	4301	245	13	7 44 0
Feb. 12 1924		4954	279	14	23 8 25
July 12		5348	315	15	17 12 0
July 23		5349	317	16	4 8 17 77
Aug 20		5394	321	17	4 9 5 77

DATE	ITEMS		Folio	✓	CREDITS
1922 Jan	By Balance				13330
			9270		89 44
			9468		1 -
		223.74	9923	10	223 74
Mar.					24 5
June		15.60	10453	11	15 60
Oct		29.05	11517	12	29 05
1923 Jan.			12362	13	35 90
			12409	13	38 50
Aug.			13846	14	21 60
			13886	14	1 -
			13910	14	92 60
		175.20	13959	14	60 20
Sept			14060	14	1 56 0
			14061	14	10.
			14194	14	1 25
		214.25	14248	14	12 -
Oct		238.25	14444	14	24 -
Nov.		273.05	14874	15	34 80
Dec 1924 Jan.	ok.	294.25	14953	15	21 70
		182.40	15306	15	11 64 0
May.		187.40	16167	17	5.
July	bal.	5-	16359	16	17

Sheet No._____ Account No._____

Terms NAME New Rochelle Glass Co

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov 11	5545	334	3.	Oct		16787	3-

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Terms NAME New York National Guardsman

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov 22		5500	332	125-	Aug		16501	125-

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TERMS.

RATING.

CREDIT LIMIT.

NAME The New York Bird Store

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 5	To cash ck 1732	73		101 25	July 1	V/o	2648	✓	38-
					"		2789	✓	42-
									80-
					"	101.25	3410	✓	2125
						101.25			101 25
					Aug		3754	✓	64-
				101 25					16525
Nov. 12	To cash ck 2050	89	✓	64-	Sept	Balance			64-
				64-					64-
	Henry Naftal								
Dec 7 1923	ck 4911	784		1005	Sept 1923		14235		1005

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME New York Calcium Light Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
		Balance				15-
						15-
Dec	7	By Cash	1220	94	✓	15-
"	31	By Balance				144 50
						159 50
Jan	26	By Cash	2343	105	✓	40-
Mar	2	" "	2481	113	3	209 50 / 249 50
Nov	1	" "	3207	158	✓	10- / ✓ 59 50
Dec		By Credit		9045	5	25-
"	19	" Cash	3326	165	5	40- / ✓ 4 50
						324 50
Mar 1921	23	By Cash	3528	181	6	5-
June	1	" "	3647	191	7	5- / 10
Aug	3	" "	3763	201	8	10- / 20
Nov 1923	20	" "	3965	218	9	15- / 35
Jan	6	" "	4079	228	10	5- / 40
May	5	" "	4350	248		34 50 / 74 50

DATE		ITEMS	Folio	✓	CREDITS
1920					
July	1	Vo	2512	'	4 50
		13.50 / 13.50	2580	'	9- / 13 50
					13 50
Sept		Balance			13 50
"		Vo	4176	'	1 50 / 15 00
					15-
Oct	1	Balance			15-
Nov.			4797	✓	20-
"			4956	✓	20- / 55
Dec			5115	3	40-
"			5165	3	40-
			5224	3	20-
		144.50	5272	3	4 50 / 159 50
					159 50
Jan 1921	1	To Balance			144 50
			5400	3	15-
		159.50	5463	✓	40- / 199 50
Mar.			5884	3	50- / ✓ 249 50
Apr		50-	6299	5	50- / ✓ 299 50
July		60-	7558	4	10- / 309 50
Oct		70-	8637	5	10- / 319 50
Nov.		65-	8865	5	5- / ✓ 324 50
					324 50
Mar 1922			9857	6	5-
Apr.			9967	7	5-
May		15- / 10-	10264	8	10- / 20
July.		15	10848	9	5- / 25
Aug		10-	11119	9	5- / 30
Sept		15-	11331	9	5- / 35

ACCOUNT NO._____ SHEET NO._____

NAME New York Calcium Light TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS
					74 50
June 26 1924	Bylash	4544	457		10 90
					8 5 4 0
Feb 6		5058	497		15 -
					100 40

DATE 1923	ITEMS		Folio	✓	CREDITS
	Brt Forward				3 5 -
Nov.		5.	11770	10	5 -
					40 -
Dec			11968		4 50
		19.50	12097		10 -
					5 4 50
1923 Jan		24.50	12436		10 -
					64 50
Apr.		34.50	12972		10 -
					74 50
May			13146		5 -
			13239		90
		10.90	13270		5 -
					85 40
Sept		5	14063		5 -
					90 40
Oct		15:	14685		10 -
					100 40

Sheet No. _____ Account No. _____

Terms NAME New York Calcium Light.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Aug 20	5398	321	5	July		16401	5 -

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Terms NAME New York Color and Chemical Co

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
1922						1921					
Mar 11	By Cash	3497	178	✓	19-	Dec.			9207	✓	19-
Oct 12	" "	3903	211	✓	53 20 ✓	1922 Mar.		9.50	9879	✓	9 50 ✓ 8 50
Nov. 20	" "	3987	218	✓	19 20 ✓	Apr.		28.50	9984	✓	19- ✓ 14 50
1923 Apr. 10	" "	4268	243	✓	38- ✓ 19 20	May			10222	✓	19-
May 17		4409	250	S	19- ✓ 18 20			53.20	10257	✓	5 70 ✓ 7 ✓ 20
June 26		4545	257		25- ✓ 3 20	Aug.		72.20	11014	S	19- ✓ 9 20
Nov. 1924		4856	280		19- ✓ 9 ✓ 20	Dec 1923		19-	12017	✓	19- ✓ 10 20
Feb. 1		1113	294		38- ✓ 30 20	Jan.		38-	12396	✓	19- ✓ 9 20
May 13		5254	308		476 ✓ ✓ 7 ✓ 8 ✓	Apr.		19-	12982	✓ S	19- ✓ 18 20
						May			13275		19-
								25-	13784		6- ✓ 3 20
						Aug			13759		19-
								38-	13889		19- ✓ 1 20
						Oct 1924		57-	14484		19- ✓ 30 20
						Jan		38-	15384		19 17
						Feb. on S		23.95	15711		4 78 ✓ 5 4 15
						Apr.		47.67	15937		23 67 ✓ 7 7 8 ✓

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Terms

Rating

Credit Limit

NAME New York Express Lodge # 2146

ADDRESS

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1920	1920			
Sept 3	To Cash	Ck 1841	79	30-	Sept		V. 4139	30-
				30-				30-
				New York Times.				
post dated Sept.	1923 Aug	Bybash	4371	263	250-	1923 July	13542	250-

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Sheet No _____ Account No. _____

Terms NAME New York Guild for Jewish Blind

Rating ADDRESS

Credit Limit

DATE 1944	ITEMS	Folio	DEBITS	DATE 1944	ITEMS	Folio	CREDITS
Oct 27	5517	329	2.	Oct 1	Transf from other ledger	16690	2.

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME New York Inter-Urban Water Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
Aug	2	To Cash	ck 1715	73		66 67	July		66.67	Vo 3631	✓	66 67
							Aug			Vo 3870	✓	98 26
							"			" 3876	✓	101 878
						66 67						118 371
Sept	20	To Cash	ck 1890	81	✓	1 48 320	Sept	Balance			✓	111 704
							"			Vo 4161	✓	366 16
												1 48 320
						1 48 320						1 48 320
Dec	23	By Cash	1688	96	✓	1 221 75	Dec.			4980		1 221 75
						1 221 75						1 221 75
Mar	15	By Cash.	53	115	3	875 13	Feb.			5869	3	875 13
July	21	" "	2529	137	4	851 17	June		851.17	7001	4	851 17
Sept	12	" "	2717	146	5	1 003 26	Sept			8031	5	1 003 26
		To Balance				1 111 59	Nov.		1111.59	8836	6	1 111 59
						3 84 115						3 84 115
												3 84 115
1922 Jan	16	To Cash.	3246	170	6	1 111 59	1922 Jan	By Balance				1 111 59
Mar.		" "	3382	179	7	1 184 99	Feb.			9723	7	1 184 99
July	15	" "	219 C	198	8	1 043 57	June		1042.57	10314	8	1 043 57
Oct	21	" "	366	210	9	1 093 92	Sept		1090.92	11194	7	1 093 92
1923 Jan	8	" "	706 01	227	10	1 059 08	Dec		1059.08	11949	10	1 059 08
							1923 Mar.			12739		1 139 57
Apr	16		4110	243		1 139 57		To P. & L.	1139.57	✓ 7 9		
June			4256	258		1 053 81				13327		1 053 81
Sept	28		4513.	271		1 026 67	June					
Dec	24		4800	284		1 078 83	Sept			14101		1 026 67
1924 Jan.	22		5029	290		950	Nov.		950	14620		950
Apr.	15		5176	302		1 578 58	Dec		950	14925		1 078 83
June	24		5313	313		1 719 30	Mar.		1578.58	15748		1 578 58
							May		1719.30	16157		1 719 30

close.

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME N. Y. Motor Truck Sales Corp.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 17	To cash on Vo 239 ck 1592	68		271-
" 19	" " " 1648	69		3560
Aug 9	" " " V239 " 1761	74		271-
" 16	" " " 1778	75		2527
				60287
Sept 10	To cash " 1853	79		271-
	Balance			54776
				81876
Oct 9	To cash ck. 1938	83		1506
" 6	" " on V0239 " 1450	84		271-
				26170
Nov. 10	" " 1531	88		26170
" 8	" " 2047	89		56253
				44043
Dec 31	By Balance			64833
Jan 24	By cash ck. 2290	107		4404
	To Balance			24291
				28695
Mar.	Indiana Dist. Transfer	1	11	20532
Feb.	" " 4180		11	3759

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1		Vo 239		134570
"		2953		459
"		2529		550
"		3368		1355799
"		3542		3560
"	1099.97 406.57			1518
Aug		Vo 4030		140657
"		" 4095		956
				550
				142163
Dept	Balance 547.76			81876
				81876
Oct 1	Balance 261.70			54776
Nov.		4775	9	56253
Dec	44.04	5088	10	44043
				64833
1921 Jan 1	To Balance			4404
Oct	130.40	8601	11	13040
Nov	6.28 X	8653	11	1380
		8820	11	6864
	224.91	8821	11	12071
				6895
Dec	242.91	9033	13	18-
				28695
1927 Jan	By Balance 37.59			2429 1

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME New York. New Haven & Hartford Railroad Co.

ADDRESS

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
July	22	To cash	Ck 1661	70	✓	108-
						108-
1923						N. Y. Central Railroad
Sept	20	By cash	4736	771		564 80
		564.80	4738	771	✓	410-
						974 80
Oct	6		4551	773		550-
			515.95			1574 80

DATE 1920	ITEMS	Folio	✓	CREDITS
July	V. 3498		✓	108-
				108-
Sept		1170	✓	410-
Oct		1309		20-
		14297		578 85
				1008 85
	V. 14			515 95
1924 Mar.				1574 80

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Terms NAME New York Review Publishing Co.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1921	ITEMS		Folio	CREDITS
Apr 1923	To Cash	25.00	184	125.-	Dec. 1922			9192	125.-
Apr. 27	" "	#328	245	200.- 325-	Oct		100.	11492	100.- 775-
May 31	" "	400.	#152	251	200.- 575	Nov.		200.	11873	100.- 325-
					June 1	Receipt Redep. ms.		cp 115	200. 575

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME The Nightingale Studios

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Nov	12	To Cash	on 2058	89	'	6 4 0
						6 4 0
1923 Aug	1	To Cash	#3146	√163		165-

DATE	ITEMS	Folio	✓	CREDITS
Aug	√o 3750		'	6 4 0
				6 4 0
Sept	Balance			6 4 0
				6 4 0
	National Vaudeville Artists			
1923 June		13426		165-

Sheet No. _____ Account No. _____

Terms NAME Nesting Pin Ticket Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921					1922			
June 23	To Cash	3671	194	513	May		10256	513
Nov 8	" "	3946	217	266 7.79	July	7.66	10893	266 7.79
Dec 30	" "	4049	224	1026 1805	Oct	7.79	11458	513 1792
					Nov.	10.26	11794	513 1805
1923					1923			
Apr. 10	" "	4295	245	513	Jan		12171	5134
May 5	" "	4357	248	513 1026	Apr.		12984	513 1026
Aug 4		4620	264	516 1542	June	5.16	13514	516 1542
1924 Feb. 24		5001	296	516 2058	Oct	5.16	14481	516 2058
May 5		5183	305	1031 3089	1924 Feb. 25	5.15	15489	515 3573
					Mar.	10.31	15743	516 3089

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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME A. H. Rotman & Co. Inc.

RATING. ADDRESS

CREDIT LIMIT.

L31015	DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
								1920 July 1		1/0	2401	✓	21 78
								"		"	2882	✓	15 75
								"		"	2996	✓	7 88
								"		"	3132	✓	4 54 1 / 7 88
								"		"	3208	✓	7 88
								"		108.07	3593	✓	4 69 0 / 108.07
								Aug		√0	3854	✓	23 45
								"			3948	✓	23 45
								"			4062	✓	23 45
													17842
								Sept	Balance				17842
								"		√0	4114	✓	23 45
											4179	✓	23 45
			Balance				24877				4281	✓	23 45
							24877						24877
Nov	17	To Cash		2052	89	'	376	Oct 1	Balance				24877
Dec	31	By Balance					24877	Nov		248.77	4835	'	376
							25253						25253
Jan	25	By Cash		ck. 1819	103	✓	24877	Jan 1921 1	D. Balance				24877
May	6	"	"	2664	125	3	4 1 ✓ 8 9	Mar			5914	4	2970
July	17	"	"	2489	135	4	27695 ✓ 9 8 4				5940	4	11390
											6123	4	8890
											6222	4	3785
										276.95	6223	4	660
								apr.		281.07 / 276.95	6553	3	4 12
							52984						52984
1921 Nov.	7	By Cash.		455	215	5	50320	1922 June			10354	5	11860
1923 May	1	"	"	996	247		36233				10408	5	4150
	29			4444	257	7	350				10484	5	1140
							86903						11750

ACCOUNT NO._____ SHEET NO._____

NAME A. H. Notman & Co Inc TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 1923	ITEMS	Folio	V	DEBITS
	Brt Forward			869 03
July 10	#574	V59		15-03

DATE 1923	ITEMS	Folio	V	CREDITS
	Brt Forward			1715 0
June		10527	5	144-
		10547	5	1877 0 (50 3 2 0)
July		10693	6	23 20
		10806	6	11 60
		10850	6	4 10
		10922	6	4 10 (5 4 6 2 0)
Aug.		10958	6	4 10
		11031	6	4 10
		11096	6	4 10 (5 5 8 5 0)
Sept		11195	6	8 20
		11251	6	4 10
		11337	6	4 10
		11409	6	4 10 (6 7 9 0 0)
Oct		11515	6	4 10 (5 8 3 1 0)
Nov.	87.28	11762	6	7 38 (5 9 6 4 8)
1923 Jan		12206	6	16 80
		12363	6	35.50
	157.33	12437	6	17 75 (6 6 0 5 3)
Feb.	362 33	12607	6	205- (8 6 5 5 3)
May		13130		15-
	Int	15-	13215	3 50 (8 8 4 8 3)

Sheet No _____ Account No. _____

Terms NAME Nesting Pin Ticket Co.

Rating ADDRESS

Credit Limit

DATE 1914	ITEMS		Folio	DEBITS	DATE 1914	ITEMS	Folio	CREDITS
Sept 15	By Cash.	5425	3714	515	Sept		16545	515

NATIONAL
No. 7041—Form A

Sheet No. _____ Account No. _____

Terms NAME Nunice Auto Coach

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Dec. 9	5577		25-	1924 Nov		16893	25-

NATIONAL
No. 7048—Form A
COMMERCIAL LEDGER

Sheet No _____ Account No. _____

Terms NAME Oakland Kennels

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1920			
Oct 6	To Cash #1926	83 ✓	20-	Sept	By Voucher #1152	✓	20- ✓
Dec 3	" " 2121	94 ✓	5-	Oct.	5-	#597 ✓	5-
			25-				25-
			2,5-				25-

NATIONAL No. 7041—Form A

Sheet No. _____ Account No. _____

Terms

NAME Ohio Chemical and Mfg Co.

Rating

ADDRESS "Standard Oxygen.

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Nov.	By cash	3949	217	575	June		19528	4 -
					Sept		11232	175
								575

Omnia Import Corp. Trem.

DATE 1922	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Feb, 3		4937	492	378.	Nov		14676	378. 4
" 1		5081	493	575	Jan		15422	575
				383 75				383 75

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME John Oprandy

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS see J. Oprandy Est Vo 2668-2370	Folio	✓	CREDITS
Aug 5	To Cash ck 1727	T3	'	128 49	July 1	Vo	3039	'	52 05
							3540	'	56 80
						128.49 128 49	3541	'	19 64
				128 49					128 49
Dec 31	By Balance			190 90	Oct		4637	✓	190 90
				190 90					190 90
Jan 26	By Cash ck. 1855	103	✓	190 90	Jan 1 1921	To Balance			190 90
" 26	" " 2366	105	H	122 21			5327	H	60 17
Mar 7	" " 2490	114	3	54 72			5328	H	62 04
Apr 25	" " 2626	121	5	10 -	Mar		5908	3	54 72
July 1	" " 2807	136		37 50	Apr		6380	5	10 -
					June	37.50	7063		37 50
				H 153 33					H 153 33

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Arienta Boat Yards

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS	
Dec	31	By Balance				20-	Sept			1/0 4346	'	20-	✓
						20-						20-	
Jan	25	By Cash	2313	10H	'	20-	Jan '921	To Balance				20-	
						20-						20-	

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Oriental Rug Exchange

RATING.

ADDRESS

CREDIT LIMIT.

L31015	DATE	ITEMS	Folio	✓	DEBITS

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2265	'	10750
"	"	2440	'	5375
"	"	2441	'	25375
"	"	2576	'	26450
"	"	2887	'	182-
"	"	3012	'	65-
"	"	3207	'	92650 / 91-
"	"	3227	'	179-
"	"	3261	'	5450
"	"	3303	'	65-
"	"	3345	'	11250
"	"	3403	'	6450
"	"	3406	'	3750
"	"	3533	'	200-
"	1906.- 1906.- "	3557	H	17550
Aug	Vo	3684	H	190600 / 8775
"	"	3685	H	7H-
"	"	3760	H	5250
"	"	3850	H	109-
"	"	3851	H	1275
"	"	3852	H	8775
"	"	3853	H	6325
"	"	3924	H	6325
"	"	3925	H	8775
"	"	4070	H	8775
"	"	4075	H	7350
"	"	4076	H	6325
				276850
Sept	Balance			276850

ACCOUNT NO._____ SHEET NO._____

NAME Oriental Rug Exchange TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	✓	DEBITS	DATE		ITEMS		Folio	✓	CREDITS
Sept	9	To Cash	ck 1857	80	1	17 30 50 ✓	Sept		Brt Forward				27 68 50
							"			V° #122	H		63 25 ✓
										#123	L		87 75 ✓
										#292	H		12 50 ✓
										#293	L		36 75 ✓
										#294	L		64 75 ✓
										#296	L		63 25 ✓
										#377	L		11 92 5 ✓
		Balance				15 69 -			1569-	#378	L		83 50 ✓
						32 99 50							32 99 50
Dec.		To credit	V°	124	✓	H 25	Oct	1	Balance				1569 -
Dec	31	By Balance				1647 50				1573.25	#564	✓	H 25
													1573 26
							Dec				5282	3	H 1 75
							"			1647.50	5283	3	36 75
						1651 75							1651 75
Jan	H	By Cash	ck 2231	199	3	7 8 50	Jan	1	To Balance				1647 50
"	17	" "	1759	100	H	15 69 -	Feb.			95.	5676	6	95 -
						16 H 7 50							17 H 2 50
May.		By Credit.		6	669	5	H 6 50	Mar			5970	5	H 6 50
"		" "		6	669	5	23 25				6047	6	19 50
						17 17 2 5							
Aug.	86	" Cash	2574	140	6	22 2 50					6087	5	28 25
						19 3 9 7 5							
Dec	8	" "	3066	167	7	1 30 -					6173	6	7 50
						10 6 9 7 5							
		To Balance				211 -				199.25	6226	6	7 50
													18 H 6 7 5
							Apr.			292.25 H	6592	6	93 -
													19 3 9 7 5
							June			222.50	6964	7	35 -
										337.50	6969	7	80 -
													20 5 H 7 5
							July			352.50	7259	7	15 -
													20 6 9 7 5
							Oct			130 -			
										166 -	8525	8	36 -
													H 1 05 7 5
							Dec.			211.-	9054	8	17 5 -
													28 0 7 5
						2280 75							2280 75

Sheet No. _____ Account No. _____

Terms NAME Oriental Rug Exchange.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922					1922			
June 26	To Cash	163-c	194 8	211 -	Jan	By Balance		211 -
Oct 28	" "	398	211 9	1,094.75	June		10323 9	86 50
							10324 9	145 ·
							10429 9	43 25
							10459 9	72 50
							10460 9	12 50
							10531 9	320 -
						1084.75	10532 9	405 -
					July	10 9 4.75	10898 9	10 -
								1,305.75
July 1923	By Cash	431	260	43125	1923 Jan		12161	105 -
							12351	70 -
							12425	31 25
							12441	150 -
					Feb		12480	75 -
								431 25

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME E. K. Artiz

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 26	To cash ck 1671	71	✓	178 99
				178 99
	Balance			32 34
				32 34
Dec 2	By cash. 2115	94	✓	1 16
" 31	By Balance			94 49
				95 65
Feb 4	To cash. 1886	107	3	76 49
" 8	" " 2392	108	4	33 69
" 9	" " 2408	109	5	1 8 -
Mar 30	" " 2556	117	6	6 96
June 16	" " 2408	131	7	46 19 98
July 1	" " 28	136	8	3 15
Sept 12	" " 2902.	146	9	20 79
Nov 18	" " 2952	158	10	20 08
	To Balance			237 14
				1246 19

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		1/o 2389	✓	1 04 -
"		3356	✓	74 99
	178.99			178 99
Aug		1/o 3883	3	11 53
				190 52
Sept	Balance			11 53
"		1/o 4198	3	208 1
				32 34
Oct 1	Balance			32 34
Nov.		4785	3	44 15
"		4953	2	1 16
Dec	94.49	5046	5	18 -
				95 65
Jan 1921	To Balance			94 49
	128.18	5498	4	33 69
Feb.	270.48	5746	7	270 48
Mar		5915	7	191 50
	461.98	Int 6268	6	6 96
Apr.	643.78	6452	9	18 180
May	648.28	6785	9	45 02
June		6946	9	21 60
	Int 211.05	7176	8	31 5
July	271.05	7274	10	63 15
Aug.	408.78	7898	10	137 73
	200.88			100 905
Oct	212.37	8456	12	11 49
				100 205
Nov.	48.16	8702	12	36 67
				105 721
Dec.		8946	12	11 367
		9038	12	71 93
	Int. 237.14	9186	11	33 8
				1246 19

ACCOUNT NO._____ SHEET NO._____

NAME E. K. Ortiz TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS
1922 Jan.		To Cash.	3368	169	11	3 3 8
Mar.		" "	3390	180	12	2,3 3 7 6
July		To Credit		10785	13	7 5 0
		" Cash	3766 aJ	197	14	1 5 3 6 1 5
Sept	20	" "	3877	205	15	4 6 5 4 0 5
1923 Jan		" "	664	226	17	1 9 6 7 7
		a. E. Ortiz.	4074	227	16	9 .
						1 0 6 4 4 2
May	11		1005	247	18	1 8 6 20
July	28	By Cash.	4331	261	19 ✓	1 0 4 4 7
Nov.	20		4857	280	20	5 0 50
Dec	1	on a/c.	4886	283	21	3 0 0 -
	27	OK. 178.25	4793	283		2 3 7 9 5
1924 Jan.	24		4891	289	21	5 0 0 - 54
Mar.	18		5056	297	21	8 0 0 - 54
Apr.	15		5175	307	21	5 0 0 - 54
May	7		5324	315	21	5 0 0 - 54
Sept	17		5453.	323		1 0 6 7 4
Nov	11		5534	331		1 0 7
		Transfer to the Ledger.				1 0 0 9 4

DATE		ITEMS		Folio	V	CREDITS
1922 Jan		By Balance	233.76			2 3 7 1 4
Feb.			271.31	9598	14	3 7 5 5
Mar.				9837	14	9 2 0
			153.61	9854	14	1 0 6 8 6
May				10162	15	1 5 9 9
			174.23	10195	15	4 6 3 7
June			626.51	10509	13/16	4 5 2 2 8 5
July		a. E. Ortiz.	474.40	10897	16	9 6 5
Sept	1			11244	17	5 1 7 8
				11236	17	3 6 6 5
				11255	17	1 0 8 3 4
			216.17	11332	18	1 0 4 0
Oct.			225.83	11498	18	9 6 6
Dec 1923			340.77	11909	18	1 1 4 9 4 2
Jan				12254	18	2 8 1 0
			190.20	12317	18	2 7 1 0
Feb.	✓		221.80	12537	19	3 1 6 0
Mar.			26.527	12734	19	4 3 4 7
Apr.			294.67	12886	19	2 9 4 0
May			133.37	13185		2 4 9 0
June			167.54	13396		3 4 1 7
July				13561		1 0 7 3
				13562		8 5 0
		Rest Equip.	134.80	13670	20	5 0
Aug.			137.35	13751		2 5 5
Sept			200.50	14108		3 1 5
Oct			303.95	14299		1 0 3 4 5
Nov.			359.60	14731		1 0 8 1 5

Sheet No._____ Account No._____

Terms NAME E. H. Ortiz.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
					Brt Forward.		1772 19
				Jan		15396	6 -
					Lab.	15397 21	40889
					Commissary wk.	15500 21	17145 0
				Feb.		15620 21	34140
				mar.	Int. & Lab.	15799	4045
				apr.		15974	10431
				May		16087	180
				Oct		16780	2361
						16796	275
						16797	4239
				Nov.	Int.	16844	107

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Avington Brothers Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Nov.	17	To Cash.	OK 2097	90	'	37-
Dec	28	" "	2200	97	✓	30-
						67-
						67-

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		37-	Vo 2880	'	37-
					37-
Sept	Balance				37-
Nov.		30-	H952	✓	30-
					67-
					67-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Parsons Brothers

ADDRESS The Players.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Aug	9	To Cash	ck 1314	75		57255
Aug	23	" "	" 1818	77		21225
						216
						78696
Sept	15	To Cash	ck 1861	80	✓	216
						216
				The Players.		
1921 May		To Cash	3677	190		2750
Nov.	20	" "	3917	218		2750
						5500
1923 May	10	By Cash	4388	249		3143

DATE		ITEMS	Folio	✓	CREDITS
1920 Aug			Vo 3816	✓	57255
"			" 4019	✓	21225
"			" 4060		216
					78696
Sept		Balance			216
					216
1921 May			10205		2750
Nov			11757		2750
					5500
1923 May			13099		3143

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Louis C. Pedlar, Inc

ADDRESS

L31015

DATE		ITEMS	Folio	✓	DEBITS
Aug	19	To Cash ck 1797	76		231 74
					231 74

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2734	✓	96 74
		2740	✓	45 -
				141 74
231.74		3432	✓	90 -
231.74				231 74
				231 74

Pennsylvania Railroad

DATE 1923		ITEMS		Folio	✓	DEBITS
Feb.	1	To Cash.	3995	731	1	98398
	6	" "	4005	732	✓	24278
	9		4008	733		30 -
	9		4009	733	2	1491 8
	10		4021	735		3044 38
		Transf. C.M. Conway a/c				3895 38
						2222 60
						1818 00

DATE 1923	ITEMS	Folio	✓	CREDITS
Feb.		12463	1	98398
		12581	✓	24578 44
		12582	3	1491 8
		12647		527 -
				41818 00

10 S. 5400-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME (E. a. Perry) "

ADDRESS Albert Pesce - "

Harlan's L31015

DATE	ITEMS	Folio	✓	DEBITS
July 17	To Cash ck #1628	69	✓	369 25
				369 25

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2187	✓	208 50
	369 25	2269	✓	160 75
				369 25
				369 25

Albert Pesce.

DATE 1921	ITEMS		Folio	✓	DEBITS
June 4	By Cash. O. Genovese	2378	130	'	81 -
	" " J. b. Lodi	2377	130	✓	42 40
Aug 20	" " Eureka Music Printing	2940	144 ✓	3	15 -
	Oreste Genovese	2941	"	3	65 -
	Ernesto Fusco	2942	"	3	65 -
	Francis V Pagano	2943	"	3	60 -
	Agostino Laparesa	2944	143	3	38 -
	Primo Sinceli	2945	"	3	33 -
	N Del Negro	2946	"	3	34 -
	Luigi Steinmetz Natale Stalen	2947	"	3	21 -
	Natale Stalin	2948	"	3	46 -
	Joseph Steinmetz	2949	"	3	32 90
	Pietro Citta	2950	"	3	29 -
Nov. 28	By Cash	3015	161	4	496 03
Dec 1	" "	3034	162	5	3046 5
5	" "	3050	167	6	2715 4
5	" "	3053	167	7	433 25
14	" "	3105	165	8	875 80
16	" "	3110	165	9	1645 70
28	" "	3137	166	10	1251 35
	To Balance				589 15
					6431 77
Jan 3	To Cash	3178	168	11	589 15
		3204	168	12	3124 -
					3713 15

DATE 1921	ITEMS		Folio	✓	CREDITS
June		6931	1		81 -
		6932	✓		42 40
Aug		7845	3		440 90
Nov		8847	4		496 03
	304.65	8894	5		3046 5
Dec.		8965	6		2715 4
		8966	7		433 25
		9041	8		875 80
		9086	9		1645 70
		9111	10		1251 35
	589.15	9210	11		589 15
					6431 77
1922 Jan 1	Balance.	4275	✓		589 15
					3124 -
					3713 15

ACCOUNT NO._____ SHEET NO._____

NAME Albert Pesce TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
						37 13 15		Bal Forward			37 13 15
Jan	2	To Cash	317	168	13	17 66 10	Jan		9279	13	17 66 10
		" "	3233	169	14	10 56 10			9323	14	10 56 10
		" "	3263	169	15	5 79 25			9385	15	5 79 25
			3484	172	16	6 48 20			9445	16	6 48 20
Feb		" "	3607	176	17	19 25 50	Feb		9748	17	19 25 50
July		" "	216 c	198	18	66 -	July		10756	18	66 -
Aug	26	" "	281 c	203	19	5 77 -	Aug		11085	19	5 77 -
Sept	1	" "	3858	225	20	4 42 75			11135	20	4 42 75
	30	" "	50465 3337	207	21	5 04 65	Oct		11440	21	5 04 65
Oct	20	" "	388	211	22	15 85 95			11555	22	15 85 95
	24	" "	413	213	23	9 69 38			11625	23	9 69 38
Nov.	11	" "	494		24	13 17 43	Nov.		11743	24	13 17 43
Dec	25	" "	644	222	25	7 37 17	Dec		12035	25	7 37 17
1923 May	4	By Cash	4134	249		4 59 55	1923 May		13070		4 59 55
	26		1045	250		3 41 77			13156		3 41 77
	14		1046	250		4 71 96			13157		4 71 96
	19		1053	251		6 42 17			13194		6 42 15

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME George Perry

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	1	To Cash	Ck. 1559	67	✓	41172
"	8	" "	" 1574	67	✓	7938
"	9	" "	" 1586	67	✓	29228
"	8	" "	" 1581	67	✓	28564
"	12	" "	" 1591	68	✓	96506
"	15	" "	" 1620	69	✓	37680
"	17	" "	" 1234	69	✓	125-
"	26	" "	" 1275	71	✓	9670
"	30	" "	" 1705	72	✓	29288
Aug	9	" "	" 1749	74		61270
"	9	" "	" 1315	75		125-
"	16	" "	" 1781	75		27002
"	19	" "	" 1342	76	1	500-
"	19	" "	" 1343	76	3	18304
"	23	" "	on Vo 3953 " 1816	77	1	14881
"	26	" "	" 1359	77	✓	500-
"	26	" "	1361	77	✓	667
	31	" "	1368	79		500-
	31	" "	1369		5	79761

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo	3075	✓	41172
"			3088	✓	3518
"			3089	✓	6450
"			3167	✓	5 1 4 0 7938
"			3231	✓	19260
"			3239	✓	14206
"			3241	✓	14358
"			3287	✓	1768
"			3288	✓	20528
"			3289	✓	74210
"			3338	✓	125-
"			3360	✓	6768
"			3361	✓	3268
"			3363	✓	27644
"			3476	✓	6402
"			3483	✓	6536
"			3504	✓	3268
"			3579	✓	1134
"			3580	✓	4536
"			3584	✓	536
"			3588	✓	1268
"			3589	✓	15278
"			3659	✓	7384
Aug		Vo	3696	✓	41350
"			3709	✓	12536
"			3733	✓	6170
"			3814	✓	19224
"			3815	✓	1608
"			3817	✓	125-

ACCOUNT NO._____ SHEET NO._____

NAME George Perry. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS	DATE		ITEMS	Folio	V	CREDITS
						6569 31			Brt Forward			39 33 18
							Aug			V° 3905	✓3	25 -
							"			3908	✓3	1580 H
							"			3951	✓1	26750
							"			3957	✓1	6402
							"			3953	✓1	31729
							"			4015	✓2	50667
							"			4037	✓5	37520
							"			4098	✓5	31162
							"			4099	✓4 5	61079
						6569 31						6569 31
Sept	14	To cash	ck. 1858	80	✓	125 -	Sept			V° 4108	8	268 ✓
"	16	" "	" 1869	80	✓	6670 ✓	"			" 4148	8	50 - ✓
						19 17 10	"			" 4149	8	4902 ✓
							"		Rent.	" 4205	6	125 - ✓
							"			" 4237	7	6670 ✓
							"			" 4357	8	7170 ✓
							"			" 4380	8	2268 ✓
		Balance				2124 2	"		212.42	" 4381	8	1634 ✓
						4044 12						4044 12
Oct	1	To cash	ck. 1917	83	8	2262 6	Oct	1	Balance			2124 2
"	13	" "	" 1964	84	9	125 -				4415	8	1384
"	15	" "	" 1969	85	10	86 88				4492	10	1384
"	29		2017	86	"	1072				4532	10	1134
						44 88 6						
Nov.	12	" "	2053	89	12	1340				4533	10	1384
"	16	" "	2068	90	13	670				4584	10	2518
"	23	" "	1578	91	14	125 -				4535	10	1134
"	30	on a/c		91		1000 -			Rent.	4536	9	125 -
						15 93 96				4600	10	1134
												43 81 4

Sheet No _____ Account No. _____

Terms NAME George Perry.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
	Brt Forward			159396		Brt Forward			43814
Dec. 1	To Cash	ck. 1605	93 16	16917	Oct		1/o 4709	"	1072
" 1	" " on a/c	" 1611	93 17	250-	Nov.			4779 12	1340
" 13	" "	2140	94 19	8280	"		Rent.	4833 14	125-
13	" "	2141	94 18	14054	"			4851 13	670
13	" "	2144	94 19	6518	"			4969 15	39358
14	" "	2153	94 20	6670	"	Commission.		4971 16	16917
18	" "	1677	96 21	95-	"		501.97	4972 17	93922
20	" "	2064	96 22	53690	Dec.			4992 18	6750
" 23	" "	2185	97 23	9268	"			5035 18	2268
" 31	By Balance			130772	"			5036 18	2634
					"			5050 18	2402
					"			5066 20	1134
					"			5067 20	5536
					"			5075 19	6518
					"			5151 21	95-
								5154 22	53690
								5180 23	7268
								5187 23	20-
							130.72	5249 24	130772
				322365					322365
Jan. 1 1921	By Cash	ck. 1738	99 24	60298	Jan. 1 1921	To Balance			130772
" 6	" "	" 2243	100 25	17046				5287 24	24180
" 10	" "	1766	101 26	237772				5288 24	23046
" 13	" "	1784	101 27	56244				5307 25	11046
" 14	" "	1794	101 28	46161				5308 25	60-
" 14	" "	1797	101 29	13634				5346 26	27402
	" "	1813	102 30	21532				5351 26	50296
				452687					155042

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Account No._____ Sheet No._____

NAME George Perry Terms

ADDRESS Rating

Credit Limit

DATE 1921	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			45268		Brt Forward		155047
Jan 19	By Cash	2277	107 31	8472	Jan	5357 26	160074
" 24	" "	2289	107 32	2662		5374 27	56244
" 24	" "	1834	103 33	125-		5380 28	46161
" 24	" "	1835	103 34	8162		5392 29	136344
" 24	" "	1836	103 35	14796		5439 30	21532
" 26	" "	2365	105 36	16296		5446 35	14796
" 31	" "	1870	105 37	27106		5454 31	8472
			543681				
Feb. 2	" "	1905	107 38	57916	"	5495 34	8162
" 5	" " m/c	1920	107 39	2000-	"	5513 32	2662
" 5	" "	1921	107 40	107901	"	5532 37	10972
" 1	" "	2371	108 41	3824	"	5536 33	125-
" 3	" "	2380	108 42	39050	"	5546 39	161344
" 7	" "	1933	109 43	174279	"	5587 36	16296
" 7	" "	1934	109 44	125-	"	5593 44	3824 "
" 16	" "	1955	110 45	50347	"	5637 38	57916 "
					617.40 -		604421
" 19	" "	1965	110 46	71276	Feb	5655 42	39050 "
" 21	" " on a/c	1968	110 47	500-		5658 39	16614 "
" 23	" "	2456	111 48	86118		5687 39	166007 "
" 23	" " cancelled	1973	111 X 49	23617		5688 40	39550
" 23	" " cancelled	1976	111 X 50	38942		5689 40 ①	88730 " 30-
23	" "	1977	111 51	35110		5697 43	142031 "
23	" "	1978	111 52	14375		5698 43	32248 "
			1430466				
Mar 1	" "	1988	113 53	40124	Rent	5714 44	125- "
1	" "	1991	113 54	87126		5747 45	34750 "
3	"		113 55	3486		5749 46	2167 "
3	" Cancel of 1976		113 X	38942		5770 45	15597 "
3	" 1973		113 X	23617		5786 48	8648 * Amount returned
			1498643				1703309

Sheet No _____ Account No. _____

Terms NAME George Perry.

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio		DEBITS	DATE		ITEMS	Folio		CREDITS
		Brt Forward.				14 9 8 6 43			Brt Forward.			12 0 3 3 08
Mar	7	By Cash.	2011	113	56	6 2 5 59	Feb.			5797	46	6 9 1 14
	10	" "	2013	114	57	7 2 0 36				5808	47 51	7 3 6 17
	15	" "	52	115	58	1 1 1 34				5830	56	3 8 9 42
	15	" "	2027	115	59	2 0 3 10				5834	51	3 5 1 10
	15	" "	2028	115	60	4 6 2 50				5839	52	1 4 3 75
	15	" "	2029	115	61	1 0 6 34			#31.24	5867	53	4 0 1 24
						17 2 1 5 66						14 7 3 5 90
	22	" "	2051	116	62	2 4 5 32	March			5876	54	1 4 5 32
		Transf. to a/c Chas Walton.			(2)	3 3 24				5880	54	6 8 0 94
						17 4 9 4 22						
June	30	Item not payable. (N.P.)	Jo	F7	(1)	3 0 -				5881	54	4 5 -
						17 5 2 4 22				5901	55	3 4 86
										6024	57	4 2 3 88
										6058	57	2 9 6 48
										6064	59	7 8 10
										6076	61	1 0 6 34
										6108	58	1 1 1 34
										6110	60	4 6 2 50
										6111	59	1 2 5 -
												17 2 4 5 66
										6166	62	9 5 60
										6198	62	1 4 9 72
							30.		Balance	6219	(2)	3 3 24
						17 5 2 4 22						17 5 2 4 22

NATIONAL No. 7041—Form A

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Photo Repro Co. Inc.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	7	To Cash	Ck 1929	83	✓	150-
						150-
Feb.	16	By Cash.	2439	110	✓	150 97
Mar		Credit.	V0 6216	148	✓	150 97
						301 94
						301 94

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug	V/O	3831	✓	150-
				150-
Sept	Balance			150-
				150-
Feb 1		5976	✓	150 97
Mar		5976	✓	150 97
				301 94
				301 94

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Photo Roto, Inc.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 17	To cash ck 1626	69	✓	60 79	July 1		1/6 2838	✓	53 40
							2849	✓	7 39
				60 79		60.79			60 79
									60 79

Sheet No._____ Account No._____

Terms NAME Pictorial News Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922					1921			
Jan 19	To Cash.	3248	170	135-	Dec 31	Transf. from Sundries Pg.	66	135-
Apr.	" "	50-c	184	430-	1922 Jan	430-	9301	430-
				565				565
1924					1924			
July 13		5353	316	150-	May		16049	150-

NATIONAL
No. 7048—Form A

Sheet No _____ Account No. _____

Terms NAME Pino Lyptol Chemical Co

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1923					1923				
June 20	By Cash.	4509	256	87	May			13295	102 25
July 28	" "	4337	261	102 25	June		104.75	13400	87
1924				103 17					103 17
Mar. 18		5054	297	104 -	Nov 1924		104 -	14729	104 -
" 20		5145	298	54	Feb. 2nd		104.54	15603	54
				107 66					107 66
1924					1924				
July 23		5347	307	80	June			16283	962.5
Sept 1		5431	313	96 25	July			16385	80
				97 05					97 05

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The William R. Pitt

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	9	To Cash.	ck 1936	83	'	165-
						165-
						Public Service Bureau.
1923 Feb.	15	To Cash	#139	734	'	2-
Mar	2	" "	#201	737	✓	2-
May	5	" "	#365	748	3	2-
June	10		#518	256	4	2-
	16		#538	757	5	2-
July	10		#573	759	6	2-
Sept	21		#727	770	7	4-
1924 Feb.	6		5054	792	8	8-
Mar.	10		5140	799	9	2-
June	6		5275	310		8-
						34-

DATE		ITEMS		Folio	✓	CREDITS
1920 July		165.-	Vo	3650	'	165-
						165-
Sept		Balance				165-
						165-
1923 Jan.				12426	1	2-
Feb.				12677	✓	2-
Mar.			2-	12837	3	2-
June				13413	4	2-
				13447	5	2-
			✓	13509	6	2-
				13735	7	2-
			4-	13902	7	2-
			"	14213	8	2-
			4	14648	8	2-
				14887	8	2-
			8-	15144	8	2-
1924 Jan				15418	9	2-
				15426	10	2-
Feb.			6-	15712	10	2-
Mar.			6-	15858	10	2-
May.			8-	16028	10	2-
						34-

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Pittsburgh-Des Moines Steel Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July	29	To Cash.	Ck 1278	T2		5000-	July		4930.- V/o 3639			9930-
						5000						9930.
Dec	31	By Balance				4930-	Sept	Balance				4930
						4930						4930-
Feb	18	By Cash. a/c	Ck 1959	110	1	2500-	Jan 1921	To Balance				4930-
Mar		" " a/c	1996	113	1	500-	Apr.	2430.- 1930- 1525.59 1025.59 1041.19 2nd		6574		9559
						3000						5025.59
Apr	11	" " on a/c	2135	119	1	500-	July			T408	x	1560
						3500-						5041.19
May	24	" " on a/c	2327	127	1	500-						
						4000-						
Aug	29	" "	2967	143	x	1560						
						4015.60						
Sept	28	" " Bal.	2775	149	1	1025.59						
						5041.19						
						5041.19						5041.19

L. E. Bell.

1923 DATE		ITEMS		Folio	✓	DEBITS	1923 DATE	ITEMS		Folio	✓	CREDITS
Sept	28	By Cash.		4751	272	1038.1	Sept	To Contingent Fund, dues 1923		4165		1038.1
Jan.	25			5048	290	261.13	Dec 1924		761.13	15049		761.13
	25			5049	"	200	Apr.			15876		35.13
Feb.	19			4997	295	300-				15877		1225.58
						8649						10765
apr.	7			5098	301	1577.15	June		Ins 28	16308		[redacted]
June	25		To 28.	1261	314	[redacted]						

Sheet No. _____ Account No. _____

Terms NAME Political Review.

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Jan	To Cash.	3187	168	250-	Dec	Transf from Sundries Pg	48	250-
Nov 3 1923	" "	438	215	125-	June	125-	10634	125-
Feb 7.	" "	824	233	125-	Nov 1923	125-	11731	125-
Dec 1		4735	287	125-	Apr.	125-	13027	125-
				625-				625-

NATIONAL
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SHEET NO._____ ACCOUNT NO._____

TERMS. NAME B. F. Porter

RATING. ADDRESS

CREDIT LIMIT.

L31015	DATE	ITEMS	Folio	✓	DEBITS
		Balance			566 02
					566 02
	Dec 31	By Balance			596 67
					596 67
	Feb 21	By Cash	2454	111	596 67
	Mar 2	" "	2473	113	470 08
	Oct 24		2881	154	560 34
		To Balance.			1356 81

DATE	ITEMS		Folio	✓	CREDITS
1920					
July 1		Vo	2260	'	319
"			2894	'	515
"			2982	'	34560
"			3181	'	15-
"			3233	'	30-
"		472.44	3234	'	7350
Aug		Vo	3704	'	380
"			3801	'	60-
					53624
Sept 1	Balance				53624
		Vo	4183	'	2608
			4229	'	370
					56602
Oct 1	Balance				56602
Nov.		596.67	4743	'	3065
					59667
1921 Jan 1	To Balance				59667
Feb			5835	✓	6508
		470.08	5864	✓	405-
Apr.		513.49	6581	3	5134
July			7489	3	6-
		538.74	7562	3	1925
Aug		560.34	8005	3	2160
Oct		3.36	8615	4	336
Nov.			8712	4	760
			8713	4	10-
			8721	4	4602
			8826	4	9578
			8827	4	1250

ACCOUNT NO._____ SHEET NO._____

NAME B. F. Porter. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	√	DEBITS	DATE	ITEMS	Folio	√	CREDITS
	Brt Forward			2 9 8 3 9 0		Brt Forward			2 3 1 2 3 5
					Nov.		8828 H		1 5 8 2 5 "
						SRB. Di Salvo Bros.	8880 ⊕		2 1 7 5 0 "
						1082.21	8907 H		2 1 7 0 "
						1356.81	8887 H		2 7 4 1 0 "
				2 9 8 3 9 0					2 9 8 3 9 0
1922 Jan	To Cash m/c 3215	169	↓	5 0 0	1922 Jan	By Balance.			1 3 5 6 8 1
Mar.	" " 3351	179	↓	3 0 0 -		888.81	9467 H		3 2 - "
Apr.	" " 38-c	184	↓	5 0 0	Feb.		9561 H		4 9 2 0 "
May	3677	190	↓	1 6 0 44			9658 H		1 0 0 - "
June	Transferred to Di Salvo Bros.		⊕	2 1 7 5 0		1062.06	9675 H		2 4 - "
1923 June	" from contra a/c Rec. JE 39			3 4 3 7 5 9	Mar.	794.77	9848 H		3 2 7 6 "
	269.83 246.83 237.84				Apr.	376.23 215.79	9965 H		8 1 4 6 "
					June		10479		1 7 5
						1.75	10522 H		1 7 1 "
					July	45.38	10828		2 3 6 3 "
					Sept	29.18	11386		3 8 0 "
					Nov.		11890		1 7 0 7 ✓
						67.01	11891		2 0 7 6 5 ✓
					1923 Jan		12217		3 7 2 ✓
						71.81	12293		1 0 8 ✓
					Apr.	73.97	12876		2 1 6 "
					Aug.		13815		1 9 3 0
							13893		3 7 0 6
					Sept		14195		4 0 8
							14268		4 9 1 5
					Dec 1924 31	To write off as bad. to P. & L.	F 52		2 3 7 8 4 19

contra a/c not-
pursued on a/c of
ill health of B. F. Porter
writes 7/30/23

dlw.

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Martin J. Potter

ADDRESS now Ben Hur Stables

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 1	By Cash	2105	94	90-
				90-
Jan 1922 23	By Cash	3418	17	60-
1923				Recd and Rec'd. (Miss Dempster Horsey.)
Sept 18	By Cash	4749	272	8150
May 9		5408	306	9350
				1450

DATE	ITEMS		Folio	✓	CREDITS
1920					
Aug		Vo #097		✓	90-
					90-
Sept	Balance				90-
					90-
1921					
Sept			8300		60-
1923					
Sept			14010		8150
Nov.		95.50	14672		9150
Dec		66.50	15137		57-
1924					1480
Jan			15253		3-
Feb.		93.50	15628		24-
					1750

Sheet No _____ Account No. _____

Terms NAME J. Powers. Show Managers.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1920 Sept 16	To Cash.	Ck 1406	80	503 12 ✓	1920 Sept	B.	V0 4250		503 12 ✓
				503 12					503 12
1923 Jan 17	To Cash.	718	227	72.	1923 Jan			12190	72.
" 24	" "	769	229	52 46				12335	52 46
				124 46					124 46
				Public Auto Service					
1921 Dec 20	By Cash	4059	224	40.	1921 Dec			12040	40.
1923 Mar 14	" "	4219	237	40.	1923 Mar.			12733	40.
May 10	" "	4366	248	35.	Apr.		35.	12882	35.
17	" "	4420	250	15.	May			13049	15.
				90					90.
Sept 11	" "	4687	269	30.	Aug.		30.	13936	30.
				170					170

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Sheet No._____ Account No._____

Terms NAME Powers. Film.

Rating ADDRESS

Credit Limit

DATE 1914	ITEMS		Folio	DEBITS	DATE 1914	ITEMS		Folio	CREDITS
Aug. 11		5393	319 ✓	270 20	Apr.			15994 ✓	838 20
" 11		5413	320 ✓	1570 ✓ 1585 90				15993	732 - 1570 20
Oct 4		108	328 ✓	200 -	Aug	Int	1300 -	16495 ✓	1570 1585 90
" 11		114	328 ✓	460 - 945 90	Oct	Int	650 -	16722 ✓	10 - 1595 90
Nov. 10		5564	331	650 -	Nov.	Int		16858	975 1605 65
" 14		5557	333	975 1605 65					

No. 7048—Form A NATIONAL

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Precision Machine Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 31	By Balance				16 45
					16 45
Jan 1921 14	By Cash	X 2270	102	✓	16 45
Mar 14	" "	2505	114	✓	3 60
					✓ 0 0 5
					20 05
1923 Jan 6	By Cash	4073	227	✓	58 32
June 26	" "	4549	✓57	✓	13 07
1924 Feb. 6		5068	✓9✓	3	18 ✓ 1 0
July 13		5354	316	4	1✓ ✓ 0
Aug. 10		5391	319		6 9 3 1 0

DATE	ITEMS		Folio	✓	CREDITS
1920 July 1		16.45 ✓o	2262	✓	16 45
					16 45
Sept	Balance				16 45
					16 45
1921 Jan 1	To Balance				16 45
Mar			6059	✓	3 60
					✓ 0 0 5
					20 05
1922 Sept			11235	✓	7 30
			11241	✓	46 34
			11313	✓	4 68
1923 May		13.07	13✓87	✓	13 07
Nov		14.21	14861	3	14 ✓ 1 0
Dec 1924		18.21	15127	3	4 -
Feb.			15698		90 -
			15729		60 -
		195.60	15730		4 5 6 0
Apr.		565.60	15967		3 7 0 -
May			16051	H	1 2 1 2 0
			16175		7 7 2 5
		814.30 693.10	16176		5 0 2 5
					9 0 3 9 0

close

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Price Fire & Water Proofing Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Aug	16	To Cash	ck 1780	75		250-
						250
Dec	31	By Balance				13440
						13440
Jan	26	By Cash	2342	105	✓	96-
Feb.	18	" "	2452	111	3	3840
						13440
July	11	" "	2840	136	4	3840
						1728
Oct	15	" "	3125	157	5	135
						1728
		To Balance				3840
						21255
Mar. 1922	2	By Cash.	3483	178		3840
Dec	20	" "	4048	224		405

DATE		ITEMS		Folio	✓	CREDITS
July 1 1920			250.- Vo	2948	✓	250-
						250-
Nov.				4800	✓	3840
"				4815	✓	5760
						9600
Dec			134.40	5145	3	3840
						13440
						13440
Jan 1921		To Balance	38.40			13440
Mar			38.40	6126	4	3840
						17280
Aug			1.35	7778	5	135
						17415
Dec.			38.40	9142		3840
						21255
						21255
Jan 1922		By Balance				3840
Nov.			4.05	11768		405
						4245

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Putnams

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
	Balance			4028
				4028
Oct 13	To Cash 1952	84	'	4028
Dec 31	By Balance			2420
				6448
Jan 25	By Cash on 23	104	✓	955
Feb 18	" " 2445	116	3	16 65
Apr. 25	" " 2628	121	4	16 20
June 6	" " 2743	131	5	1050
30	Item not payable	J.C. F 7	(6)	2 -
	To Balance			175
				5645
Jan 17 1922	To Cash 3395	170	7	175
May 5	" " 3607	189	8	6 -
Nov. 8	" " 3925	217		6 25

DATE	ITEMS	Folio	✓	CREDITS
1920				
July 1	Vo	3086	'	840
"		2842	'	2 -
"		3431	'	1040
"	28.75 28.75	3499	'	1075
Aug	Vo	4033	'	760
		4084	'	385
				258
				3518
Sept	Balance			3518
		4387	'	510
				4028
Oct 1	Balance			4028
Nov.		4860	✓	190
"		4861	✓	175
"		4919	✓	390
	9.55	4962	3	2 -
				4983
Dec		5079	3	1075
	24.20	5080	3	390
				6448
1921 Jan 1	To Balance			2420
	16.65	5580	3	2 -
				2620
Feb.	2.	5783	(6)	2 -
				2820
Mar	18.	6023	4	16 -
				4420
Apr.	12.50	6517	5	1050
				5470
Oct	1.75	8609	7	175
				5645
1922 Jan 1	By Balance			175
Feb.	6.	9737	8	6 -
				775
June		10369		175
				950
July	1.75 6.75	10762		450
				1400

Sheet No._____ Account No._____

Terms NAME Prizma

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov 11	5547	331	17 69	Oct		16754	17 69

NATIONAL
No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME J. H. Rabn

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
						1920 Aug		Vo	3874	✓	31 -
											31 -
Dec 1	By Cash.	2114	94	✓	31	Sept	Balance				31 -
					31 -						31 -
1921 July 9	By Cash	2830	136	✓	19660	May.			6698	✓	19660
Sept 13	" "	3001	147	3	4911, 1501	June			7077	✓	3935 3595
Nov 5	" "	2935	157	H	35326 5574	July.			7433	H	3445
Dec 15	" "	3309	164	5	193 5561				7535	H	3750
	To Balance				14111			249.26	7552	H	13796 4458
						Aug			7627	H	69 -
									7694	H	35 -
								390.76	7859		3750 5873 6
						Sept.			8055		10361
							Int.	494.37	8134	3	149 6958
						Dec	Int.	441.11	9001	5	193 6981
					69781						69781
1922 Mar.	By Cash	3617	178		14111	1922 Jan	By Balance				14111
1923 Jan 5	" "	4067	227		5197 7856	Sept		26.25	11280		2625 1673
						Nov.		51.75	11776		2550 1582

SHEET NO._____ ACCOUNT NO._____

NAME E. Rabinowe and Co.

TERMS.

ADDRESS

RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Oct. 15	To Cash ck 1963	85	'	562
Dec 17	" " " 1653	94	✓	36936
" 31	By Balance			3498
				28-
				40298
Jan '921 6	By Cash ck 2242	100	3	28-
Nov. 10	" " 3737	159	4	7332
				10132

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1		1/0 2622	2	14052
		2910	2	2661
		3031	2	17673
		3614	2	34386
				2550
397.36	397.36	3634	3	28-
				39736
Sept	Balance			39736
Oct	397.36	4574	'	562
	28.-			40298
				40298
Jan '921	To Balance			28.
Aug	7332	7855	4	7332
				10132
				10132

Sheet No _____ Account No. _____

Terms NAME Radio Corporation.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924					1924			
June 19		5298	314	29 88	June		16237	29 88

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Rand Mc Nally and Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
						1920 Aug		V6 3945	'	29.50
										29.50
Oct 21	To Cash	#1984	85	'	29.50	Sept	Balance			29.50
					29.50					29.50
1921 Dec. 8	By Cash.	3293	164		15-	1921 Nov.		8890		15-
					15-					15-
					Radio Corporation					
1921 Sept 16	To Cash.	3829	706	1	11.23	1921 Aug.		10984	'	11.23
Dec 21	" "	601	777	2	54.99	Dec		11984	2	54.99
1923 Jan 15	By Cash.	738	278	3	91.03	1923 Jan		12257	3	91.03
Feb. 10	" "	4015	334	4	68.45	Feb.		12583	4	68.45
Mar. 23		901	340	5	53.57	Mar.		12793	5	53.57
1923 Apr. 18		4294	344	6	42.71	Apr		12918	6	42.71
May 19		4052	351	7	47.45	May		13197	7	47.45
June 6		4482	355		21.45	June		1331 2		21.45
July 10		4293	360		66.66	July		13590		66.66
Aug. 13		1085	365		39.73	Aug.		13790		39.73
Sept 21		4712	370		64.43	Sept		13993		64.43
Nov. 20		4858	380		32.43	Oct		14340		32.43
Dec. 7		4933			27.75	Nov.	27.43	14622		26.85
1924 Mar. 20		5119	398		28.25	Dec.	26.85	14911		9.06
Apr. 17		1147			74.90	1924 Feb.		15501		28.25
May 19		5237	307		65.72		68.81	15703		40.56
						Apr.	40.56	15892		33.93
						May.		16053		65.72

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME A. L. Reach Textile Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	6	To Cash	check #8	8x	'	17170
						17170
1922 Aug	16	To Cash	3792	20x		66-
1923 May	5	By Cash	4356	x48		5760
1924 Jan	21		4873	x84		378-
						43560

DATE	ITEMS		Folio	✓	CREDITS
1920 July	1	171.70 Vo	2318	'	17170
					17170
Sept	Balance				17170
					17170
1922 May			10265		66-
1923 Feb.			12568		5760
Sept		378-	14001		378-
					43560

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME J. Reeber's Sons Co.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Nov. 8th	To Cash	A.2043	89	'	51 -
					51

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1		Vo 2268	'	25 -
	33.- 33.-	3492	'	8 -
Aug		Vo 3809	'	3 3 - 18 -
				51 -
Sept	Balance			51 -
				51

Remington Arms Co Inc

DATE	ITEMS		Folio	✓	DEBITS
1924 Jan. 16		4886	289	'	840 76
" 22		5025-	290	3	505
Feb. 25		1137	295	✓	600.
					1 4 4 5 8 '
Apr.	To credit.	Vo	15884	H	15 36
7		5117	301		300 -
18		1166	307		300 -
					✓ 0 6 1 1 7
May 5		1701	306		150 -
7		1206	306		226 28
					✓ H 3 7 H 5
June 6		5270	310		25 10
					✓ H 6 ✓ 5 5

DATE	ITEMS		Folio	✓	CREDITS
1923 Oct			14275	' ✓	726 21
			14373		539 45
			14398	'	114 55
			14399	'	52 182
			14438		✓ 5 150 1
1924	on				✓ H 1 7 0 H
Jan.			15,653		505
Feb.		991.64	15719		1536
					✓ H 3 7 H 5
mar.	Dm.	1007-	15863	H	1536
		391.64			✓ H 5 ✓ 81
May			16177		H 88
		25.10	16178		H 86
					✓ H 6 H 5 5

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Reed Shop. Inc.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 11	To Cash Ck#1765	75		273 95
				273 95
	Balance			287 60
Dec 23	By Cash 17..	96	✓	287 60
				287 60

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2687	✓	36 95
"		2825	✓	36 95
"		2826	✓	22 30
"		2986	✓	22 30
"		2987	✓	36 95
"		3011	✓	36 95
				1 92 40
"		3133	✓	22 30
"		3134	✓	36 95
"	273.95 273.95	3209	✓	22 30
				✓ 273 95
Aug	Vo	3995	✓	7 1 90
		4073	✓	7 1 90
				H 1 7 75
Sept	Balance			14 3 80
	Vo	H128	✓	7 1 90
		H396	✓	7 1 90
				✓ 28 7 60
				28 7 60
Oct 1	Balance			28 7 60
				28 7 60

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Reed & Keller

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
Aug 16	To Cash Ck 1776	75		24 60	July 1 1920		V 2446	✓	10 -
					24.60 24 60		2609	✓	14 60
				24 60					24 60
									24 60
	J. E. Rhoads & Sons.								
Sept 16 1923	To Cash. 3830 F	206		838	Aug. 1923		110440		838
Sept 21 1923	" " 4749	470		509	Aug. 1923		13765		509

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Reo Motor Car Co. of N. Y. Inc.

ADDRESS

Hanbury's L31015

DATE		ITEMS	Folio	✓	DEBITS

ACCOUNT NO._____ SHEET NO._____

NAME Rio Motor Car Co of N.Y. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	V	DEBITS	DATE		ITEMS	Folio	V	CREDITS
		Brt Forward				9 13 25			Brt Forward			3 0 7 H 0
July	18	By Cash.	2501	135	7	1 8 1 79	Mar			6013	7	7 7 6 7
	11	" "	2836	136	8	52 50				6055	7	5 8 3
	13	" "	2845	137	9	1 0 H			181.79	6179	7	6 1 6
Aug	1		2553	140	6	2 0 0 .	Apr.			6385	15	1 1 8 2
"	20	" "	2926	142	10	2 0 7			122.45	6585	15	2 8 H
"	30	" "	2653	144	6	2 0 0 .	May			6616	15	6 6 8
Sept	13	" "	3011	147	"	3 1 1			Int.	6703	5	2 9 8
"	28	" "	2774	149	6	2 0 0 -				6751	15	4 0 1
Oct	6	" "	3087	151	12	H 1 1				6752	15	1 5 2 8
	25	" "	3195	155	13	3 5 3 9				6834	15	2 9 1
Nov	2	" "	2919	157	6	2 0 0 -			166.71	6836	15	1 5 3 8
	10	" "	3224	158	14	5 1 H	June			6920	6	1 7 0 0 -
	23	" " 29.83 wrong	3006	160	15	2 0 8 3 9			1556.99	7071	15	9 0 2 8
	29		3025	161	6	2 0 0 -	July		Int.	7252	8	1 0 4
Dec	7	" "	3274	163	17	6 1 11			Insurance.	7285	8	5 2 5 0
		To Balance.				59 H 4				7349	15	8 6
									1178.56	7350	15	2 5 0
							Aug			7746	13	2 2 9
									Int.	7802	10	2 0 7
									813.95	7987	13	3 3 1 0
							Sept		Int.	8111	11	3 1 1
									635.66	8264	19	2 1 7 1
							Oct		Int.	8375	12	4 1 1
										8413	19	1 2 7 8
										8443	19	2 8 5
										8522	19	3 2 0
									624.24	8644	12	5 1 H
							Nov.			8811	19	2 5 7

L31015

37

2 9 7 9H

60 86

Sheet No. _____ Account No. _____

Terms NAME Reo Motor Car Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1921	ITEMS		Folio	CREDITS
				4 72 37		Brt Forward			2 4 2 0 07
					Nov	19.42		8913 17	6 14
					Dec		X	9052 19	24 64
							X	9128 19	1 43
							X	9172 19	17 09
						59.44	X	9224 19	3 -
				2 4 72 37					2 4 72 37
July 1 1920	To Cash		3688	196 18	1922 Jan	By Balance			59 44
Aug 7	" "	56.53 on pg.	3807 cu	201 19			X	9351 19	16 12
May 17	" "	48.75 30.77 44.17	4150	20			X	9390 19	6 41
July 21	" "		4311	260 21			X	9461 19	89
Aug 27	" "		4653	265			X	9462 19	19 88
Nov. 27	"		4887	280		Feb	X	9582 19	8 -
Dec 27 1924	"		4990	283			X	9638 19	8 36
Jan. 20	"		4888	289		Mar.	X	9823 19	18 75
Feb. 18	"		4986	294			X	9824 19	9 12
Mar. 18	"		5067	297				10120 19	14 94
Apr. 23			1174	302		May		10213 19	3 07
Apr. 24	"		5150	303		June Interest.		10452 18	3 65
May 24	"	3.96 Str. Trans. to Dist.	5226	308		July	194.52	10691 21	1 54
			5227	308		Oct.		11422 21	2 87
June 17				310				11610 21	15 11
25	"		5311	313		Nov.		11830 21	2 75
July 21	"		5369	316				11831 21	51 79
Aug 27	"		1397	321				11841 15	29 57
Sept 29			5456	325			116.94	11841 21	63 60
27	"		5478	325	1923 Jan			12231 21	25 42
								12238 21	1 43

NATIONAL

No. 7048—Form A

Account No. _____ Sheet No. _____

NAME Reo Motor Car. Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1923			
					Brt Forward.		3 90 91
				Jan		12239 21	27 13
			171.92			12354 21	80
				Feb.		12485 21	4 18 84 1 14
			173.54			12654 21	48
				Mar.		12776 21	4 10 46 15 95
			193.66			12849 21	4 17
				May.		13115 ✓	4 05 8 284
						13128	16 44
			715.74			13201	5 67
				June		13388	4 65 48 19 65
						13403	1 10
						13467	228
						13463	228
						13466	1256
			263.11 69.25			13515	952
				Aug		13730	5 1 2 87 7 02
						13744	52
						13800	512
			9.68			13960	968
				Sept		14019	5 3 5 2 1 990
						14053	14 13
			41.96			14104	825
			1341.96				5 6 7 4 9
			1711.96	Nov. 1924	Rec. Bus. on	14799	2 125 -
			951.96				✓ 6 9 2 49
			821.96 650 -	Apr.		15944	1 15 45
			538.00	May		16133	✓ 7 0 7 94 2 2 05
				June		16285	✓ 7 7 9 99 24 53
			414.53 284.53		Transf. to Drafts	J6 #9	3 96
							✓ 7 5 8 48

Sheet No _____ Account No. _____

Terms NAME Reo Motor Car Co

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1921			
					Bal Forward		17584848
				Sept		166.9	21058
				"	Trans from Broker Ledger folio 5456	"	350
							17644098

Above

NATIONAL
No. 7041—Form A

Sheet No. _____ Account No. _____

Terms NAME Rhodia Chemical Co.

Rating ADDRESS

Credit Limit

NATIONAL

No. 7048—Form A

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921					1921				
Feb	To cash	3550	173	275 74	Dec 31	Trans of from Sundries Pg.		62 1	275 74
May	" "	3601	188 ✓	2 54	1922 Jan		187.50	9355 3	187 50
	" "	136-C	189 3	187 50	Apr.	Int	190 04	10095 ✓	2 54
Oct	" "	3916	2✓ 4	186	May		93.75	10223 5	93 75
Nov. 2	" "	449	215 5	93 75	Aug		190-	11102 ✓ 6	96 25
Dec 4 1923	" "	563	221 6	96 25	Oct		190-	11546 4	186
Mar. 9	" "	2222	✓38	96 25	Nov.		192.50	11665	96 25
Apr. 16	" "	939	242	192 50	Dec 1923		192.50	12053	96 25
May 17		4417	✓50		Jan.		288.75 192.50	12392	96 25
29		4450	✓5✓	108 75	Apr.		108.75	12989	108 75
Sept 21		4704	✓70	186	July		95-	13552	95-
Nov 1924 7		4634	✓77	188 75	Sept			14012	93 75
Jan	" Credit.	✓ No 15193		21-			188.75	14085	186
1	" Cash	4823	287	93 75	Oct		✓8✓50 93.75	14354	93 75
May 19		5✓30	307	172	Dec. 1924	Int	181.25	15029	87 50
July 3		1✓72	315	171 50	Jan			15467	87 50
✓3		5253	319	105	Ex. S. Feb.		171.50	15519	175
Sept 8		5436	372	100-	May.	Int		16041	172
15		5478	394	105			271.50	16172	100-
					July		100.	16288	105
					Sept	Int.		16590	

Close

Sheet No._____ Account No._____

Terms NAME E. A. Richardson

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Feb.	To Cash	3426	174 ✓	91 20 ✓	Jan.	Transf from Sundries fg.	84 ✓	74 56
		3452	175 ✓	24 64 ✓			9407 ✓	254 92 ✓
		3516	176 ✓	62 33 ✓			9429 ✓	2300 - ✓
Mar.	" " 30 shots		180 ✓	2629 48			9438 ✓	91 20 ✓
Apr.		11-C	183 ✓	3000 -	Feb.		9591 ✓	24 64 ✓
		3536	183 ✓	6 77		A. L. Gray.	9629 "	3156 - ✓
		3626	186 ✓	44 10			9635 ✓	1037 47 ✓
May		11-C	189 ✓	1500 -			9672 ✓	6000 - ✓
		115-C	189 ✓	1037 47		12 822.95	9753 ✓	62 33 ✓
	To Credit		V/O 10217 ✓	84 97 ✓	Mar.	10200.54 postage	9896 ✓	6 77 ✓
June	To Cash	3672	194 ✓	9 12 ✓	Apr.		9986 ✓	300 - ✓
July	" " m a/c	178C	196 ✓	1500 -			9987 ✓	136 90 ✓
8	" "	3765	197 ✓	1047 33 ✓			9988 ✓	687 50 ✓
Aug. 3	" "	3757	201 ✓	23 30 ✓		8318.17	10078 ✓	44 10 ✓
16	" "	3821 CV	207 ✓	1656 - ✓	May		10188 ✓	265 40 ✓
Sept. 26	" "	325C	207 ✓	500 - ✓		5703.63	10189 ✓	142 50 ✓
Oct 6	" "	253	210 ✓	250 - ✓	June		10340 ✓	24 08 ✓
21	" "	3722	214 ✓	7 66 ✓		5727.71	10391 ✓	9 12 ✓
Dec	" "	561	221 ✓	750 - ✓	July	3203.68	10795 ✓	23 30 ✓
11		3942	221 ✓	24 08 ✓	Oct	Int. 1524.38 1024.38 774.39 24.08	11566 ✓	7 66 ✓
				6488 45				6488 45

close.

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Richbell Press

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Sept 10	To Cash ck 1854	79	✓	208-
" 16	" " 1870	80		74 50
				282 50
Dec 7	By Cash 2126	94	3	19 50
				19 50
Mar 17	By Cash 2524	115	4	56 50
July 2	" " 2809	136	5	4 83
Aug 17	" " 2925	147	6	39 -
Sept 12	" " 2905	146	7	319 25
		Vo 8309	7	6 -
Dec 8	" " 3288	163	8	425 58 / 43 95 75
				4353 3

DATE	ITEMS	Folio	✓	CREDITS
1920				
July	Vo 3430			120-
"	" 3505			8-
"	148.- 148.00 " 3648			20-
Aug	" Vo 3670			148-
"	3744			4-
"	3745			5-
"	3803			750
"	" 3906			3-
				4050
				20800
Sept	Balance			208-
	Vo 4231		✓	7450
				28250
Oct	Vo 4708	3		350
Nov.	4737	3		16-
				1950
Mar	6109	4		56 50
	6116	7		7575
	6117	7		6-
	6142	7		3-
125.25	6234	7		4050 / 18175
Apr.	6302	7		525
132.	6316	7		150 / 18850
May	150.50	6727	7	1850 / 20000
June		7045	7	15975 / 36675
315.08		7152	5	483 / 37158
310.25				
310.25				
Aug		7809	6	39- / 41058
Sept		8292	7	15- / 42558
Dec.		8941	8	975 / 43533
				4353 3

ACCOUNT NO. _____ SHEET NO. _____

NAME Richbell Press TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 1922		ITEMS		Folio	✓	DEBITS	DATE 1922	ITEMS		Folio	✓	CREDITS
Jan.	17	D. Cash	3407	170	9	36 75	Jan			9288	9	36 75
Feb.		"	3456	175	10	1 50		1.50		9464	10	1 50
1923 Jan	6	"	4075	227	"	4 50	Sept			11311	"	1 50
Apr.	10	"	4273	243		1 50				11370	"	9 75
								15.		11385	"	3 75
							Nov.			11660	"	75
								21-		11755	"	5 25
							Dec			12000		1 50
								42-	1.50	12021	"	19 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME E. S. Rinaldy

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
						1920 July 1		21.-	Vo 3066	'	21-
											21-
Dec 31	By Balance				21-	Sept	Balance				21-
					21						21-
Jan 25	By Cash	2312	104	'	21-	1921 Jan 1	To Balance				21
					21						21-
					Harry Reichenbach						
1917 Sept 24	To Cash	317.C	707		1500=	1917 Aug	Foreign Sale N.O.E.				1500=

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Roberts & Quinn

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 31	By Balance				8895
					8895
Jan 26	By Cash	2341	105	'	8895
Mar 7	" "	2489	114	✓	5250
					14145
					14145

DATE 1920	ITEMS		Folio	✓	CREDITS
July		53.25	Vo 3463	'	5325
Aug			" 3769	'	3570
					8895
Sept	Balance				8895
					8895
Jan '921	To Balance				8895
		52.50	5613	✓	5250
					14145
					14145

Röhm & Haas

DATE	ITEMS		Folio	✓	DEBITS
June 1923 Yo	By Cash.	4530	756		3845

DATE	ITEMS		Folio	✓	CREDITS
1923 June			13420		961
			13421		2884
					3845

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME L. Roescheer

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS		Folio	✓	CREDITS
July 1st	To cash ck 1613	69	✓	13897	July 1		V° 2930		✓	5675
					"		3253		✓	8222
						13897				13897
					Aug		V° 3778		✓	4835
				13897						18732
Dec 31	By Balance			4835	Sept	Balance				4835
				4835						4835
Jan 1921 25	By Cash 2311	104	✓	4835	Jan 1921 1	To Balance				4835
Apr 21	" " 2172	121	3	1550	Apr.		6335		4	775
				6.38.5						
June	" Credit V° 7094	171	4	4005		7.75	6342		3	1550
	" " 7095	171	4	775	May	47.80	6626		4	4005
13	" Cash. 2763	137	5	8605	June		7035		5	8605
				19770						19770
Sept 9	" " 2995	146	6	2575	Sept	ang.	8023		6	2575
				2345						2345
Dec 8	" " 3291	164	7	2250	Nov.	13.25	8659		9	1325
				14595						13670
	To Balance			1325	Dec.	Oct Nov. 13.25	8959		7	2250
				25920						25920
Jan 1927 17	To Cash. 3383	170	8	1075	Jan 1927	By Balance				1325
Apr.	To Credit	10027	9	1325			9260		8	1075
	" "	10028	10	2225		25.50	9527		10	2225
				14625						14625
	To Cash 53-c	185	11	75-✓5	Feb	93.25	9745		11	575-1410
July 1	" " 3685	196	12	24-✓5	Apr.		9994		11	1725
Oct 24	" "		13	3475	May	19.	10151		12	19-✓5
				18075						14925
Dec 30	" " 651	224	14	4950	June	24-	10360		13	5-✓5
				4950	Sept	2.75	11220			275-50
					Oct		11445			27-
							11541			5-
										1800
					Nov.	26.75	11654			2675
					Dec		11973			225-50

ACCOUNT NO._____ SHEET NO._____

NAME L. Roescher TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS
1923 Dec. 13	To Cash H152	234	✓	12 25
Mar. 20	" " H233	239	✓	12 25

DATE	ITEMS	Folio	✓	CREDITS
1923 Jan				~~0~~
		12125	✓	9 -
Feb		12585	✓	3 25
		12696	✓	12 -

L31015

Close

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Albert Romeike and Co. Inc.

ADDRESS Henry Romeike Inc.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 30	To Cash Ck 1702	71	✓	12 18
				12 18

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	V/o	2686	✓	2 97
		3732	✓	7 47
	12.18	2909	✓	1 74
				12 18
				12 18

Henry Romeike Inc

DATE	ITEMS	Folio	✓	DEBITS
1922 Apr.	To Cash 70-C	185	✓	222 55
19	" " 3456	185	✓	95 60
				318 15
Sept 20	" " 3878	205	3	20 5 -
				538 15
Oct 13	" " 3908	211	↓	19 7 05
				557 20
July				
Oct				

DATE 1922	ITEMS	Folio	✓	CREDITS
Jan		9367	✓	222 55
Apr.		9956	✓	95 30
	102.30	9957	3	102 60
				420 45
June		10315	↓	5 -
		10510	3	90 95
	209.70	10511	3	11 45
				517 85
	219.70	10741	↓	10 -
	14.70	11490	↓	5 -
				532 85

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Edward Rose

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
		Balance				9770
						9770
Oct	20	To Cash	#1975	85	'	9770
Dec	31	By Balance				1095
						10865
Jan	26	By Cash	2340	105	✓	1025
Feb	8	" "	2401	108	2	70
						1095
July	2	" "	2821	136	4	1295
						3900
Oct	15	" "	3126	154	5	1355
	22		3170	154	6	150
						3895
		To Balance				240
						4135
Jan 1922		To Cash	3363	169	7	240
Dec		" "	4041	224	8	2870
Jan 1923	31	" "	4131	V30		140
						3550

DATE		ITEMS		Folio	✓	CREDITS
1920						
July	1		V0 2799		'	7880
"			83.60	3328	'	480
						8360
Aug			V0 3885		'	1205
						9565
Sept		Balance				9565
"				4265	'	205
						9770
Oct	1	Balance				9770
Nov.				4827	✓	1025
			10.25			10795
Dec				5047	✓	70
			10.95			10865
						10865
Jan 1921	1	To Balance				1095
			.70			
June			12.95	7067	4	1295
						3990
Aug			13.55	7825	5	1355
						3745
Oct				8445	6	150
						3895
Dec.			2.40	9072	7	240
						4135
						4135
Jan 1922		By Balance				240
June				10316	8	2625
			28-	10551	8	175
						3050
			28.70	11727	8	70
						3120
Dec			140	12041		140
						3260

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Rosenstein Toy & Novelty Co.

ADDRESS

L31015	DATE	ITEMS	Folio	✓	DEBITS
	Dec 22	By Bank Ck. 2178	96	✓	34 40
					34 40

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2291	✓	18 65
	24 40 24 40	2314	✓	5 75
				24 40
Aug	Vo	3972	✓	10 -
				34 40
Sept	Balance			34 40
				34 40

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME S. G. Rosenthal

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			11 20
				11 20
Jan 25	By Cash 2310	104	✓	11 20
				11 20

DATE	ITEMS	Folio	✓	CREDITS
1920 July	11.20	Vo 3539	✓	11 20
				11 20
Sept	Balance			11 20
				11 20
192 Jan 1	To Balance			11 20
				11 20

Sheet No. _____ Account No. _____

Terms NAME Russell Studio

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921					1921				
Dec 20	By Cash.	3120	165	166 -	Dec			9101	166 -
				166 -					166 -

Robertson, Stelling Corp.

1923 Aug	By Cash. on a/c	4413	266	1500 -	1923 Sept		21420	14044	6500 -
Sept 6	" "	4447	268	2144 -			1428 -		
12		4468	268	714 -			714 -		
Oct		4573	273	714 -					
Nov. 12		4654	277	714 -					
Dec 15		4783	283	714 -					
				6500 -					6500 -
1924 Feb. 1		5078	293	1863 4	1924 Jan			15265	6363 4
Mar 10		5153	299	4 - 34	Feb.		454.	15660	4 - 34
apr. 18		5129	307	450 -			450 -		
				6454 34					6454 34

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Russell Uniform Co.

ADDRESS

L31015	DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
						July 1		V0 3016		120-
							132.- 132.00	3641		12-
										132-
	Oct 20	To Cash 45,981	85		132-	Sept	Balance			132-
					132-					132-
					J E Robin					
	June 1924 17	5305	31		37 65	May 1924		16,199		37 65

Sheet No. _____ Account No. _____

Terms NAME Arthur Ryan

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922 Jan	To Cash	3.80	168	6068	1922 Jan			9259	6068

Geo. H. Roebling Inc.

Oct 24	By Cash	4617	276	1 100-	1923 Aug	8/12 to 8/26		13821	100-
	" Credit.			100-		8/26 -	100-	13930	100-
1924 May 14		1717	306	3 450-	1924 May			16047	900-
June 17		5307	317	300-				16061	3 450-
July 13		5349	316	900-			1700- 900-	16197	300-
				1750					1650

below

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Sheet No. _____ Account No. _____

Terms NAME Ruby's Camera Exchg.

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS	Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Nov 19	5550	333	49 50	Oct		16670	9 -
						16755	3 50
						16788	37 -
							49 50

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Rye Chronicle, Inc

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
					Aug		Vo 3669	'	40-
									40-
Oct 7	To Cash ck 1928	83	'	40-	Sept	Balance			40-
				40-					40-

Ruby's (Camera Supply)

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
Aug 1923 4	By Cash 4615	264		31 50	July 1923		13618		31 50
Nov.	By Credit Vo	499A		1,25 56 50	Oct	134.50 9.50	14489		134 50 1,66 50
Dec 1924 7	" Cash. 4929	78A		9 50	Dec	35.	15061		✓ 35 -
Feb. 26	5102	296		35 -					✓ 100
				100					

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Sackett & Wahelms Corp.

ADDRESS

L31015	DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
	July 1	To Cash ck 1608	68	✓	70279	July 1	1/o 988		✓	70279
					70279					70279

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Safty Fire Extinguisher Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
					Aug		V0 3977		6-
									6-
Dec 7	By Cash. 2127	94	1	6-	Sept	Balance			6-
				6-					6-
July 1921 21	By Cash 2874	138	✓	14 5 50	May		6747	✓	9 1 50
Dec 8	" " 3065	167	3	3 27 -	June		7129	✓	54-
				47 2 50	Aug	327-	7757	3	14 5 50 327-
									47 2 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Sagamore Chemical Co. Inc.

ADDRESS

L31015	DATE	ITEMS	Folio	✓	DEBITS
	Sept 20	To Cash	ck. 1886	81	362
		Balance			46730
					47092
	Dec 6	By Cash	M. 1617	93	24080
	" 1	" "	2109	3	837
	" 31	By Balance			22666
					67583
	Feb.	To Cash	ck. 1885	107	42666
	June 18	" "	2780	133	45949
		To Balance			30314
					50249
	Mar. 11	By Cash.	3499	179	30314
	Aug 8	" "	3777F	207	84226
	Dec 30	" "	4055	234	30-
					144556

DATE	ITEMS		Folio	✓	CREDITS
1920 July 1		89.68 Vo	3079	2	8968
Aug		Vo	3782	2	98-
"		"	3857	2	3039
"			3960	2	2273
					24080
Sept	Balance				24080
	Int.	Vo	4254		362
			4285	4	16650
		467.30	4347	4	60-
					47092
Oct 1	Balance				46730
			4555	4	1516
		667.46	4705	4	185-
					66746
Nov.			4946	3	837
		675.83			67583
		426.66			
1921 Jan 1	To Balance				42666
Mar		15.16	6039	5	1516
					42182
May			6757	5	1517
		45.49	6793	5	1516
					47715
Dec.		30.34	9237	6	3034
					50249
1922 Jan	By Balance				3034
Apr.		15.12	10005	7	1512
May.			10125	7	120
			10153	7	1512
		54.05	10206	7	22601
					8439
June		84.22	10329	7	3017
					144556
Aug.		30-	11038		30-
					144556

ACCOUNT NO. _____ SHEET NO. _____

NAME Saganaw Chemical Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	√	DEBITS
Apr.	23	By Cash.	#327	745	1	52 88
May	5	" "	#401	750	✓	63 11
June	6		#472	754		30 -
Aug	4		#621	764		63 -
Sept	21		4710	770		30 -

DATE 1923	ITEMS	Folio	√	CREDITS
Jan		12197	1	30 22
Feb.	57.88	12586	1	22 66
Apr.	#8-	13000	✓	48 -
May		13105	✓	15 11
	30-	13780		30 -
July	63-	13601		63 -
Aug.	30-	13894		30 -

L31015

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Sanford Automobile Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	28	To Cash	CK 1691	71	✓	126 61
						126 61
Dec	13	By Cash	CK. 1629	93	✓	205 34
"	31	By Balance				76 40
						281 74
Jan	26	By Cash	2339	105	✓	76 40
						76 40

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo 2731		✓	126 61
"	141.34 267.45	3176	✓	141 34
			✓	67 95
Aug	Vo 3722		✓	64 -
				331 95
Sept	Balance			205 34
		H500	3	37 -
	281.74	H501	3	39 40
	76.40			281 74
				281 74
Jan 1921	To Balance			76 40
				76 40

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Sanitary Products Corp.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
		Balance				276.60
						276.60
Dec	31	By Balance				335.70
						335.70
Jan	25	By Cash	C/2293	102	1	335.70
Mar	2	" "	2471	113	✓	31.88
June	22	" "	2785	133	3	126.25
Aug	29	" "	2969	144	4	90.75
Oct	15	" "	3075	151	5	6.75
"	15	" "	3101	152	6	19.50
Nov.	22	" "	3261	160	7	101.25
		Do Balance				38 -
						809.08
1922 Mar.	11	By Cash	3495	178	6	57.50
May	5	" "	3609	189	9	26 -
July	29	" "	3745	199		6.75

DATE 1920	ITEMS		Folio	✓	CREDITS
July		168.60	Vo 3429	1	168.60
					168.60
Sept.	Balance				168.60
			Vo 4353	1	108.
					276.60
Oct 1	Balance				276.60
Nov		335.70	4755	1	59.10
					335.70
Jan 1921	To Balance				335.70
Feb		31.88	5663	✓	31.88
Mar.		33.50	6237	3	33.50
Apr.		84.50	6411	3	51 -
May		126.25	6758	3	41.75
June			7026	4	57 -
		90.75	7225	4	33.75
July			7432	5	4.50
		156.50	7571	5	23.25
Aug		167 -	7776	7	101.25
Sept			8038	6	19.50
		217.75	8331	8	31.25
		132.50			
		31.25			
Dec.		38 -	9062	8	6.75
					809.08
1922 Jan	By Balance				38 -
			9417	8	19.50
					57.50
Feb.		26 -	9707	9	26 -
					83.50
May		6.75	10200		6.75
					90.25

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Fred Sauter

ADDRESS

L31015

DATE		ITEMS	Folio	✓	DEBITS
Dec	2	By Cash on A/c	94	✓	15-
					15-

DATE 1920	ITEMS		Folio	✓	CREDITS
July		15.-	3105	✓	15-
					15-
Sept	Balance				15-
					15-

Sheet No. _____ Account No. _____

Terms NAME Charles Scribners Sons.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov. 24	5563	333	250	Nov.		16896	250

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COMMERCIAL LEDGER

Sheet No. _____ Account No. _____

Terms NAME G. Schirmer Retail

Rating ADDRESS

Credit Limit

DATE 1920	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 27		5513	379	1.47	Oct	Transf. to other ledger.		1.47

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SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Victor Schenrich

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 7	To Cash ck 1220	67	✓	255-	July		Vo 3226	✓	255-
				255-					255-
				J Shultes Boot Store					
1923 May 17	By Cash 4425	451		11025	1923 Jan.		12343		11025
1924 Feb. 1	5071	493		✓ 97- ✓5	Sept		14080		92-
						97-	14247		5-
									✓ 97 ✓5

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME G. Schirmer, Inc.

RATING. ADDRESS

CREDIT LIMIT.

L.31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
					1920 July 1		76.69	Vo 3045	'	76 69
					Aug.			Vo 3950	'	1 13
					"			" Hotly	'	20 55
										98 37
					Sept	Balance				98 37
	Balance			109 87	"			Vo H145	'	11 50
				109 87						109 87
Dec 20	By Cash	ck 1659	94	109 87	Oct 1	Balance				109 87
" 31	By Balance			1 99	Dec			5120	3	1 99
				111 86			1.99			111 86
Feb 1921 7	To Cash.	ck 2383	108	67 61	Jan 1921	To Balance				1 99
" 8	" "	2400	108	1 99	"			Vo 5438	x	67 61
Apr 18	" "	2603	120	3 69	Apr.			6402	4	3 69
Aug 29	" "	2968	144	80 40			80.40	6540	5	80 40
Sept		Vo 8152	6	84 09	May	Theatres Vo must have new fee sheet.	173.23	6740	6/8	92 83
Oct 15	" "	3130	154	84 09	June		375.41	7141	8	202 18
							295.01			
Dec 8	" "	3064	162	210 92	Oct		210.92	8364	7	84 09
				532 79						532 79
1922 Jan	To Cash. Edward Murphy & Hinlin 3208		168	1669 93	1922 Jan.		5009.76	9253	9	667 969
Apr. 13	"	3569	185	33 67	Apr.	(2.67 Int)		9966	10	33 67
May	" "	94c	188	5009 76	May	Int.		10159	11	100 18
	" "	3657	190	100 18	Oct		240	11640		2 40
Nov. 8	" "	3944	219	2 40						
				6812 94						
Apr. 1924 18		1167	307	135 22	1924 Feb.			15700		98 81
					Apr.			15961		36 41
										135 22
June 9		5778	311	39 50	May			16066		39 50

ACCOUNT NO._____ SHEET NO._____

NAME G. Schirmer Retail TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
1923 June 6	By Cash. #466	7154	✓	15 -	1923 May		13072	✓	4 7 5
" 20	" " 4571	7156	✓	18 30	June		13368	✓	10 25
May 1924	" Credit	16076		37 55			13416	✓	18 30
June 9	5277	310		39 20	1924 Jan	73.49	15343		23 49
					May	39.20	16075		19 46

L31015

Sheet No _____ Account No. _____

Terms NAME G. Schirmer Inc.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Aug 4	1322	319	75-	July		16467	75-

NATIONAL No. 7041—Form A

Account No. _____ Sheet No. _____

NAME G Schirmer Retail Terms

ADDRESS Rating

Credit Limit

DATE 1974	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct	Transf. from other ledger 5513		1 47	Oct		16/35	1 47

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Schneider Anderson Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
Aug	29	To cash ck 1800	76		192 50 ✓
					192 50

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	192.50	Vo 2344	✓	192 50
				192 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME F. A. O. Schwartz

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			29 25
				29 25
Jan 1921 6	By Balance N. 2240	100	✓	29 25
				29 25

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	29.25 Vo 2988		✓	29 25
				29 25
Sept	Balance 29.25			29 25
				29 25
Jan 1921	To Balance			29 25
				29 25

Sheet No. _____ Account No. _____

Terms NAME Robert H. Scott

Rating ADDRESS

Credit Limit

DATE 192-	ITEMS		Folio		DEBITS	DATE 192-	ITEMS		Folio		CREDITS
Jan	To Cash	3190	168	✓	14160	Dec	Transf from Sundries Pg	77	3	✓	17390
Apr.	" "	3548	184	3	✓ 7045	Jan	51.95	9270	3		1965
June 3	" "	3636F	192	4	✓ ✓ 1720	Feb.	61.45	9645	3		950
Dec 20	" "	4040	224	5	3965	Mar.	70.45	9827	3	✓	9-
						Apr.	17.20	9976	4	✓ ✓	1720
						Oct	30.10	11516	5	✓	3010
						Nov.	39.65	11702	5		955 ✓
1923 Jan 13	By Cash	4089	228	6	6985 ✓	1923 Jan		12241	6		6985 ✓
15	" "	4094	228	7	6265 ✓			12242	7		6265 ✓
Apr. 20	" "	4313	245	9	4125	Feb.	27.50	12536	8		2750
June 16		4537	257	9	20.	Mar.	41.75	12728	8		1375
Aug 4		4622	264	10	1395	Apr.	28.10	12921	11	✓	2810
Oct 1 1924		4754	274	11	9375 ✓	May	41.15	13066	11	✓	1305
Jan. 17		5007	289	14	20215	June		13372	9	✓	20-
June 9		5285	311		12728	July	55.10	13559	10		1395
Nov. 30	Transf. to other Ledger.				2680	Aug	80.90	13753	11	✓	3975
						Sept	93.75	14062	11	✓	1285
						Oct	66.65	14573			6665 ✓
						Nov.	109.90	14678			4375 ✓
						Dec 1924	156.80	14879			4690 ✓
						Jan		15185			4535
						Feb.	33.43	15681			3343
						Mar.	78.98	15752			4555
						May		16087			4840
							154.08 26.80	16165			2670

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Henry Seligman

ADDRESS Selwyn & Co

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920		ITEMS	Folio	✓	CREDITS
Aug	6	To Cash	Ck 1728	73		100- ✓	Aug			V.37.17	✓	100-
						100-						100
							1922 Jan					
						Selwyn & Co.						
Apr	1922	To Cash.	55-C	185	✓	40 60-	1922 Jan			9356	✓	4000-
							Apr.	Inv-		10092		60-
												4060-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Sharlow Brothers Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
Sept 14	To Cash ck 1860	80		70 65
	Balance			80 30
				87 95
Dec. 9	By Cash. ck 1622	93	✓	80 30
				80 30
Sept 1921 13	By Cash. 3011	147	3	76 -
				76 -
Feb 1922	To Cash 3475	176	✓	24 13
Aug 3	" " 3767	201		25 75
				49 88
	Seamless Rubber Co.			26 88
May 1924 1	- 5180	305		

DATE 1920	ITEMS		Folio	✓	CREDITS
July		70.65 Vo	3171	✓	70 65
					70 65
Sept	Balance				70 65
"		80 30 Vo	4156	✓	80 30
					87 95
Oct 1	Balance				80 30
					80 30
May 1921			6647	3	76 -
					76 -
Dec 1922			9654	✓	24 13
Mar		25.75	9844		25 75
					49 88
Feb 1924			15587		11 96
Mar			15746		14 92
					26 88

Closed.

ACCOUNT NO._____ SHEET NO._____

NAME Sharlow Brothers. TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE 1921	ITEMS	Folio	✓	DEBITS	DATE 1922	ITEMS	Folio	✓	CREDITS
Sept 17	5459	325	✓	125	Feb.		15699		210-
Oct 8	5494	327		300- 300 175	Sept		16562		90-
						Int	16606	✓	125 300 175

L31015

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME M. Sheffer.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
						1920 Aug			V.3790	'	4-
											4-
Dec 27	By Cash	2201	97	'	4-	Sept	Balance				4-
					4-						4-
Oct 15	By Cash	3128	157	✓	46 50	Aug			7759	✓	30 12
						Sept			8800	✓	16 38
					46.50						46 50
Sept 1922 20	By Cash	3842	107	3	16 38	July 1922			10767	3	16 38
Oct 6	" "	3880	109	4	2 50	Sept		2.50	11366	4	2 50
					18 88						18 88
Mar 1924 20		5133	198		10-	Oct 1923			14368		10-

Sheet No. _____ Account No. _____

Terms NAME George Shindhelm

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Aug 15	By Cash	2613	141 '	229 -	June			6947 '	2 -
Oct 15	" "	3137	153 ✓	9 35				6948 ①	1 - ✓
	To Balance			2 3 8 35				6949 '	11 - -
				7 2 35				7023 '	156 - -
								7105 '	3 -
								7154 ①	42 - ✓
					July			7476 '	2 -
								7477 '	2 -
								7478 '	12 -
								7486 '	8 -
					Aug		47.25	7758 ✓	4 25
					Sept		52.35	8099 ✓	5 10
					Oct		72.35	857 ✓ 3	29 35 ✓
				3 1 0 70					3 1 0 70
1924 Feb	" Do Cash	3443	1743	29 35	1927 Jan	By Balance	43 -		72 35
	" Sundries	3450		43 -	Sept		75 -	14127	75 -
				72 35					147 35
Dec. 7 1924		4978	7884	75 -	Dec 1924		2 -	14948	2 - ✓
Aug 20		5395	3711	147 35					149 35
				3 50	Jan.		3.50	15316	1 50
				150 85					150 85

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SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Seidle Studios

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			45-
				45-
Jan 25	By Cash 2307	104	✓	45-
				45-

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug		Vo 3825	✓	45-
				45-
Sept	Balance			45-
				45-
Jan '921	To Balance			45-
				45-

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME *L. Silvers*

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	6	To Cash	ck 1218	67	✓	50 -
Aug	23	" "	" 1353	77	✓	465 -
						515 -
Sept	16	To Cash	" 1407	80	✓	150063
						150063
Mar	26	By Cash.	2064	116	4	12546
Apr	9	" "	2124	118	5	12136
"	11	" "	2136	119	6	100 -
	11	" "	2142	119	7	250 -
	28	" "	2191	122	8	50 -
						646 82

DATE 1920	ITEMS	Folio	✓	CREDITS
July	V/o	3246	✓	50 -
Aug.	V/o	3986	✓	465 -
				515
Sept	V/o	4249	✓	150063
				150063
Mar.		6254	4	12546
Apr.		6343	5	12136
		6403	6	100 -
		6407	7	250 -
		6539	8	50 -
				646 82

Sheet No. _____ Account No. _____

Terms NAME Franklin Simon & Co.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Oct 6	To cash	3874	709 1 3350	June		10472 1	3350

Emile Snyder.

1924 May 13		5753	308	7544 Jan 1924		15435	8.
				Feb.		15623	60.
				31 S.		15673	7 40
							75 40

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TERMS.

RATING.

CREDIT LIMIT.

NAME Singer Sewing Machine Co.

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 23	To Cash Ck. 1663	70	✓	5-	July		Vo 3398		5-
				5-					5-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Thomas Skinner

ADDRESS

L31015

DATE		ITEMS	Folio	✓	DEBITS
Oct	15	To cash ck. 1959	84	'	46 90
					46 90

DATE 1920	ITEMS	Folio	✓	CREDITS
July	V/o	3516		46 40
46.90 46.90		3553		- 50
				46 90
Sept	Balance			46 90
				46 90

Sheet No. _____ Account No. _____

Terms NAME E. E. Smathers.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921 Dec 31	To adj of interest 13 inst 18		L 43	97 86	1921 Dec	Int accrued to 12/31	2267.08	9212 1	2 36 14 94
1922 Apr.	To Cash	65-c	185 1	3 7 7 5 -	Mar		3677.14	- 9787 1	1 4 1 0 06
Sept 18	" "	97 86 307 c.	307 3	3 2 7 5 -	Aug.	Int. 117500.		11134 3/3	3 5 7 5 -
"	To credit. Overpayment 1		11323 3	2 5 0 .	Dec		3427.14	12077 4	1 7 5 0 -
1923 Feb. 3	To Cash.	3993	132 4	7 5 0 .	1923 Mar		1652.14 902.14	12709 5	2 0 2 5 -
Mar. 14	" "	4079	239 5	2 0 2 5 -		To P & L.	1000.	Fo I 9	9 7 86
May 6	" "	986	247 4	1 0 0 0 .	Aug 1924		2025.	13953	2 0 2 5 -
Oct 6 1924	" "	H545	273	2 0 2 5 -	May			16067	3 3 7 5 -
Apr. 14	1000-	1157	302	1 0 0 0 -					
May		1700	306	1 0 0 0 -					
19		1777	307	3 7 5 .					
	Transf from P.L. Est. a/c.			1 0 0 0 .		close			

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Sheet No. _____ Account No. _____

Terms NAME Rose Smith.

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Jan 3	By Cash.	1869	105	100-	Jan 7	To Sal. increase 9/25-12/31		J6 N.Y.	525-
Feb 18	" "	1960	110	150- 250	Feb.	Jan. "	425.	5772	140-
Mar 25	" "	2060	116	150- 400		Feb. "	555. 545.	5774	140- 805
Apr. 28	" "	2216	124	150- 550	Mar	Mar. " "		J6 C-15	140- 945
Nov 1	" "	2916	157	300- 850	Apr	apr. "	570- 270-	6560	175- 1120
Dec	" "	3081	163	270- 1120					
				1120-					1120-

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Sheet No._____ Account No._____

Terms NAME Emile Snyder.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Dec. 9	5573		2880	Nov.		1629	2880

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME C. H. Southard Co.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 20	By Cash	1685	96	'	260-
					260-
Feb. 9	By Cash	2411	109	✓	12-
	To Balance				2550
					3750
Jan 1927 17	To Cash	3399	170		2550

DATE	ITEMS		Folio	✓	CREDITS
1920 July 1		Vo	2553	'	150-
		190- 190-	3316	'	40-
					1900
Aug			3691	'	20-
					210
Sept	Balance				210-
		260-	4429	'	50-
					260-
					260-
1921 Jan			5563	✓	12-
Oct		2550	8520		2550
					3750
1927 Jan	By Balance				2550

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME A. G. Spalding & Bros.

ADDRESS

L31015

DATE	ITEMS		Folio	✓	DEBITS
Nov. 16	To Cash	ck 2066	90	'	41 80
Dec 31	By Balance				113-
					1548 0
Jan 1921 20	By Cash.	ck. 2284	102	✓	113-
Aug 5	" "	2894	141	3	1, 2 5 2 2 0 0
	To Balance				10.
					1252 0
Mar 2	By Cash.	3482	178		10-
Mar 1923 ✓	To Cash	#205	237		6 15

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		105.50	Vo 2356	✓	10550 ✓
Aug.			" 3671	'	7-
"			3702	✓	750 ✓
			3735	'	3150
			3941	'	330
					15480
Sept	Balance				15480
		113-			
					15480
Jan 1921	To Balance				113-
July.			7145	3	220
		220			1, 5 2 0
Oct		10-	8639		10-
					1, 5 2 0
					1252 0
Jan 1922	By Balance				10-
Jan 1923			12353		6 15

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Spring Lake Ice Co.

ADDRESS

L31015	DATE		ITEMS		Folio	✓	DEBITS
			Balance				6 1 2 9 3
							6 1 2 9 3
	Nov.		To Credit Vo 2709		Vo 4812	✓	7 1 6 2
	"	16	To Cash.	Ck. 2076	90		1 0 7 3
	Dec	10	"	2135	94	3	3 0 3 7
	"	31	By Balance				7 5 8 5 3
							8 7 1 7 5
	Jan	26	By Cash	1849	103	4	7 3 8 1 0
	Feb	8	" "	2399	108	5	3 5 4 3
	"	9	" "	2414	109	6	2 4 5 6
	Apr.	18	" "	2611	120	7	1 0 8 9 3
	July	9	" "	2829	136	8	3 9 2
	Aug	20	" "	2622	143	11	2 5 7 0 5
	Sept	7	" "	2986	145	9	8 6 4
	Nov.	2	" "	3208	158	10	9 1 6
	"	19		2971	159	11	5 6 8 9 2
			To Balance				8 5 2 5 3
							26 0 7 2 4

DATE	ITEMS		Folio	✓	CREDITS
1920					
July 1		Vo 2709		✓	7 1 6 2
"		" 3215	4		3 9 1 8
"	257.60	" 3216	4		1 4 6 8 0
	257.60				2 5 7 6 0
Aug		" 3674	4		9 4 9 1
"		3677	4		5 9 6 2
					4 1 2 1 3
Sept	Balance				4 1 2 1 3
		Vo 4274	4		6 6 9 3
		4275	4		1 3 3 8 7
					6 1 2 9 3
Oct 1	Balance				6 1 2 9 3
"		4494	4		6 1 8 0
"		4554	4		4 8 5 6
					7 2 3 2 9
Nov.		4788	4		3 6 5 6
"		4789	4	2	4 9 8 7
"	738.10	Int 4883			1 0 7 3
					8 2 0 4 5
Dec		5040	3		3 0 3 7
	458.53	5069	5		2 0 4 3
					8 7 1 2 5
Jan 1921	To Balance				7 5 8 5 3
		5362	6		2 4 5 6
	59.99	5406	5		1 5 -
					7 9 8 0 9
Feb.		5682	7		5 6 2
	46.43	5700	7		2 0 8 1
					8 2 4 5 4
Mar.		5931	7		1 6 5 0
	52.68	6010	7		9 7 5
					8 5 0 7 7
Apr.		6298	7		3 6 -
		6350			2 6 8 1
	26.81	6391	7		2 0 2 5
					9 3 3 8 3

ACCOUNT NO._____ SHEET NO._____

NAME Spring Lake Ice Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
				2607.24		Brt Forward			933.83
					May		6648		2.00
							6714		3.12
							6875		4.25
						156.93	6882		3.07.75
					June		6902		10.62.05
							6903		2.92.5
							6915		3.87
						257.05			11.64.07
					July		7257	8	3.92
							7287	14	6.05.6
						430.11	7345	14	1.12.50
									13.41.05
					Aug		7626	14	1.03.53
							7662	14	1.17.93
							7885	14	7.29.3
							7886	14	1.01.47
						577.56	7970	9	8.64
									17.45.55
					Sept		8098	13	8.88.7
						779.67	8209	13	1.21.83
									19.56.25
					Oct		8399	13	8.17.5
							8449	13	9.64.1
							8450	13	8.88.3
							8457	13	1.36.87
							8554	10	9.16
									36.92.7
							8643	15	3.1.50
						1293.29	8648	15	6.91.5
									26.99.23
					Nov	766.13	8692	15	5.09.24
					Dec				55.20.84
							9021	15	1.5 -
							9022	15	4.5 -
						852.53	9060	15	2.64.0
				2607.24					26.07.24
									26.07.24

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Terms NAME Spring Lake Ice Co.

Rating ADDRESS

Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS		Folio	CREDITS
Jan	To Cash	3229	169 13	6 14 56	Jan	By Balance.			852 53
Mar 11	" "	3490	178 14	4 59				9257 15	20 25
May	" "	102c	188 15	3 3 0 03				9258 15	29 06
June 15	" "	3663	194 16	1 21			301.53	9319 15	14 25
Aug 23	" "	3831	203 17	95 0 39	Feb			9573 15	6 75
Oct 6	" "	3878	209 18	87 13 54				9574 15	7 50
Dec 5 1923	" "	4019	222 19	10 3 7 9 86				9607 15	14 25
Mar 20		4235	239 20	10 4 7 38				9727 14	4 59
May 7		998	247 21	6 94 20				9728 17	6 75
29 1928		4434	252 24	17 4 5 8 4 39				9729 17	6 75
Jan 22		5037	290 27	3 1 5 07			348.12	9794 17	9 6 2 6 8
Feb 18		4985	294 24	1 0 6 4	Mar		362.84	9883 17	19 31
Mar 20		5150	299 25	7 3 9 91	Apr			10003 17	6 37
May 5		5180	305 26	18 8 7 9 7			382.71	10149 17	13 50
June 17		5314	314	2 0 0 39	May			10150 17	10 0 1 8 6
Nov 28		5514	333	20 9 0 43			89.13	10328 19	23 40
				26 -				10342 19	11 05
				3 1 1 6 43				10343 19	10 3 6 3 1
				1 1 1 16	June			10412 16	35 75
				3 1 1 7 59				10717 19	21 45
						10727. 85.15		10713 19	21 45
							165.78	10917 19	1 21
					July			10918 19	11 1 6 1 7
								10950 19	63 54
							383.85	11188 19	39 16
					Aug.		407.22	11229 19	73 61
					Sept			11234 19	41 76
								11359 18	13 3 4 2 4
									11 0 50
									14 4 4 7 4
									39 -
									79 63
									83 20
							61.89		9 86
									16 5 6 4 3

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Account No._____ Sheet No._____

NAME Spring Lake Ice Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					Brt Forward		1656 43
				Oct.		11436 21	28 44 "
			679.09			11459 21	4160 "
				Nov.		11667 21	2405 "
			736.94			11785 21	3380 "
				Dec.		11914 21	1186 "
						11924 21	2339 "
			90.99			11961 21	13- "
				1923 Jan.		12123 21	2080 "
						12157 21	764 "
			126.56			12158 21	7154 "
				Feb.		12553 21	2665
						12571 21	455
						12572 21	5753
						12577	8515
						12593 21	1463
						12666	813
						12668	97
						12705	650
			335.06 330.67			12700 20	439 "
				Apr.		12889	1170
			358.62			13043	1625 "
				May		13092	3283 "
				June		13321 24	3234
						13343 24	1186
			90.19			13349 24	4599 "
				July		13597 24	52-
						13566 24	5070 "

Sheet No _____ Account No. _____

Terms NAME Spring Lake Ice Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
				1923	Brt Forward			330 31
				July		216.78	13567 24	2389
				Aug			13697 24	5363
							13715 24	2470
							13766 24	4290
							13952 24	3608
						438.77	13956 24	6468
				Sept			14011 24	6955
							14200 24	2990
							14229 24	6045
						650.67	14267 24	52-
				Oct			14564 24	4371
						711.78	14584 24	1690
				Nov			14653 24	2763
							14853 26	1008
							14859 26	1105
						788.64	14865 26	7860
				Dec			14980 37	1064
							15119 26	3413
				1924 Jan.		844.79	15133 26	1138
							15209 26	1349
							15399 26	1040
							15462 26	1203
							15469 26	2730
				Feb.			15705 26	780
							15715 26	910
						199.39	15716 26	2503
								30873 6
				Mar.	Int		15764 75	207
								30894 13

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Account No. _____ Sheet No. _____

NAME Spring Lake Ice Co. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1921			
					Brt Forward		3089 43
				Apr.		15898 28	5 70
						15899 28	2 60
					21.29	15938 21	9 10
							31 09 33
				May		16095 28	9 10
					43.88	16206	17 88
					17.88		31 14 31
				July			30 88
					48.76	16369	31 25 19
				Aug		16489	30 55
					111.16	16527	31 85
							32 27 59

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Standard Asbestos Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
				Aug V0 H002 ✓ 366 75
				366 75
Dec 14	By Cash 2148	94	'	2 04
" 31	By Balance			366 75
				368 79
Jan 1921 10	By Cash ck. 1728	99	✓	366 75
				366 75

DATE	ITEMS	Folio	✓	CREDITS
Sept	Balance			366 75
Dec	366.75	5101	'	2 04
				368 79
Jan 1921 1	To Balance			366 75
				366 75

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Standard Carrier Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	7	To Cash	ck. 1927	83	'	69 12
						69 12

DATE 1920	ITEMS		Folio	✓	CREDITS
July	69.12	V/o 3620		'	69 12
					69 12
Sept	Balance				69 12
					69 12

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Standard Oxygen Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Sept	18	To Cash	ck 1883	81	✓	25 -
		Balance				11 50
						36 50
Oct	27	To Cash	" 1998	86	✓	11 50
Nov	23	By Cash	2800	90	3	3 -
						14 50
Dec	31	By Balance				3 50
						18 -
Jan	20	By Cash	2279	102	4	7 -
Feb	7	" "	2387	108	5	5 -
						12 -
Mar	7	" "	2498	114	6	4 -
		" Credit	6100	6	7	3 -
						19 -
May	23	" Cash	2703	127	8	14 25
						33 25
Oct	15	" "	3140	153	9	11 -
						44 25

DATE		ITEMS		Folio	✓	CREDITS
1920						
July	1		Vo	2455	✓	4 -
"				2669	✓	4 -
"				3030	✓	4 -
"				2899	✓	8 -
"				2955	✓	5 -
"				2513	✓	25 -
"			29 - 29 -			29 -
Aug			Vo	3867	✓	4 -
						33 -
Sept		Balance				33 -
			11.50	Vo	4182 ✓	3 50
						36 50
Oct	1	Balance				11 50
Nov.				4925	3	3 -
						14 50
Dec			3.50	5074	4	3 50
						18 -
1921						
Jan	1	To Balance				3 50
				5333	4	3 50
			3.50	5627	5	3 50
						10 50
Feb.				5694	5	1 50
						12 -
Mar.				5895	6	4 -
				5971	8	1 25
				6054	7	3 -
				6215	8	1 -
			6.25	6274	8	4 -
						25 25
Apr.			10.25	6305	8	4 -
						29 25
May				6617	8	4 -
						33 25
July			8.50	7404	9	8 50
						41 75
Aug			11 -	7755	9	2 50
						44 25

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Standard Slide Corp.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
Oct	9	To Cash ck 1945	84	'	75-
					75-
May 1921	5	By Cash 2249	124	'	24-
					24-
Nov.		By Cash. Voy Ledger D. 1921	216		50-

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	75- Vo 3160		'	75-
				75-
Sept	Balance			75-
				75-
May 1921		6674	'	24-
				24-
Dec 1921	Transfer from Ledger A/c			50-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Stanley & Patterson

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
July	1	To Credit.	V/o	3028	1	731 49
Aug	23	To Cash	ck 1814	77	✓	38 93.
						770 42
Nov.	3	To Cash.	Cancelled. ck. 1514	88	3	3892 51
Dec	1	" "	2130	94	4	533
						3892 51
	31	By Balance				573 36
						4471 20
Jan	23	By Cash	ck. 1792	101	5	522 96
		To cancell V/o 4746	V/o	5442	6	50 40
"	26	By Cash	ck. 2324	5461	7	504 0
Aug.		By Credits	V/o	7985	14	6 2 3 76
						48 -
						6 7 1 76
Sept		" "	V/o	8025	17	6 8 3 76
						12 -
Oct		" "	V/o	8400	14	7 0 3 76
						20 -
Nov.	9	" "	2945	158	11	2,566 23
	3	" "	3214	158	10	168
			V/o	8906	17	3 2 9 1 07
						19 40
						3201 7
						3611 24

DATE 1920		ITEMS		Folio	✓	CREDITS
July	1		V/o 2173	3	1	997 36
"			2308	3	1	1098 32
"			2450	3	1	20 75
"			2503	3	1	644 39
"			2663	3	1	481 09
"			2694	3	1	26 144
"			3034	3	1	1084 61
"		3861.47 3892.51 4624.00	3183	3	✓	459 29 6
Aug.		Int.	3963		✓	31 04 462 00 38 93
"						4662 93
Sept		Balance				3892 51
Oct.		4415.47	4507	5		522 96
Nov.		572.36	4746	6		504 0
Dec		573.36	5042	4		533
						4471 20
Jan '921	1	To Balance				5733 6
Jabar			5461	7		504 0
Judy			7429	11		6985 0
			7538	11		3558
			7539	11		2991
			7540	11		721 65
			7541	11		211 85
			7563	11		172 47
			7564	11		62 94
			7618	11		3705
		2170.34	7619	11		2003 9
Aug			7628	11		74 -
			7833	11		5454
			7834	12		2550
						2948 14

ACCOUNT NO._____ SHEET NO._____

NAME Stanley and Patterson TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
				3611 24		Brt Forward.			29481
					Aug		7982	11	1561
							7983	1Y	4515
							7984	1Y	3773
							7994	11	9430
							7995	1Y	703
							7996	1Y	28
							7997	1Y	50
						2622.52	8003	11	464
					Sept	2622.52	8024		32946 28
					Oct		8481	14	850
						2612.70	8585	10	168
					Nov.		8684	14	33 1646 5238
							8703	14	4609
							8704	14	12-
							8755	14	6240
							8756	14	1284
							8786	17	570
							8787	17	12-
							8877	17	15-
							8885	17	625
						254.43	8905	17	438
					Dec.		8930	17	35445 5500 2325
							9078	13	244
							9075	17	255
						320.17	9242	17	3750
				3611 24					36112 24
Jan 1927	To Cash	3221	169	8827	Jan 1927	By Balance			32017
		336Y	169	24 44			9408	1Y	3208
				9071					35277 5

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Sheet No. _____ Account No. _____

Terms NAME Stanley & Patterson

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				9071	1922	Brt Forward		35225
Mar.	By Cash.	3353	179 1st	18272	Jan		9458 17	5375 "
23	" "	3529	181 15	395		323.80	9459 1st	851 "
				11338				11451
May 5	" "	3608	189 16	2065	Feb.	329.-	9583 17	520 "
		125-C	189 17	16550	Mar.		9827 15	387
				46353				
Mar	To P. & L. 1930		Jfo 19	10		166.85	9919 16	2065
				46363				44423
					July	This item taken to credit per No. 8756	No 10836 17	1940
								46363

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Terms

Rating

Credit Limit

NAME John State Poster Co.

ADDRESS

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
Mar 21		5210	307	1813	May			16142	475-
June 15		5774	311	475-				16151	1900.
July 1		5340	315	1900.		Transfer Sundries	375= 1900-	16097	1813
				4188 13					4188 13

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SHEET NO. _____ ACCOUNT NO. _____

TERMS. NAME D. M. Stein

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Sept	1	To Cash	ck 1837	79		26 50
						26 50

DATE 1920	ITEMS	Folio	✓	CREDITS
Aug		Vo 4054		26 50
				26 50
Sept	Balance			26 50
				26 50

The M. Stein Cosmetic Co.

DATE		ITEMS		Folio	✓	DEBITS
Feb	9	To Cash	2410	109	'	3 50
Oct	22	" "	3164	154	✓	47 90
						51 40
						51 40

DATE 1921	ITEMS	Folio	✓	CREDITS
Jan		5600	'	3 50
Oct		8440	✓	47 90
				51 40
				51 40

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Ernest Stern

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 19 1920	To cash ck 1635	69	✓	385 35
				385 35
Oct 27 1920	To cash 2008	86	✓	2 60
				2 60
Jan 1921	To cash. 3403.	170	✓	16 -

DATE	ITEMS	Folio	✓	CREDITS
July 1 1920	V/o	2699	✓	61 -
		2896	✓	25 80
		2897	✓	296 35
385 35		2970	✓	2 20
				385 35
Oct 1920		H618	✓	2 60
				2 60
Jan 1921		9273	3	16 -

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Louis Stiebel

RATING. ADDRESS

CREDIT LIMIT.

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DATE		ITEMS		Folio	✓	DEBITS
Sept	3	To Cash	ck 1838	79		53 95
"	8	" "	" 1847	79		20 14
						74 09
Oct	16	To Cash	" 1974	85	3	81 76
"	27	" "	1496	86	4	11 42 19
Dec	31	By Balance				44 52
						126847
Jan 1921	12	By Cash	ck. 2259	102	5	44 52
	20	" "	2286	107	6	12 30
May	6	" "	2657	125	7	1 26
"	31	" "	2344	128	8	37 04 1
June	9	" "	2747		10	10 63 9
July	18	" "	2500	135	9	40 94 5
	2	" "	2805	136	11	1 95
Aug	8	" "	" 2570	140	12	32 04 1
"	19	" "	2597	141	13	25 84 7
"	2	" "	2888	141	12	2 80
	29	" "	2961	143	14	1 45
Sept	12	" "	2706	146	15	51 50 41
"	26	" "	3044	148	16	25 99
Oct	10	" "	2810	150	17	44 99 0
	1	" "	3063	151	18	9 03 7
	15	" "	3089	152	19	6 50
	21		2870	154	20	77 60 9
						3 39 3 6 6

DATE 1920		ITEMS	Folio	✓	CREDITS
July			1/0 3420		26 05
"			5395 53.95 3555		27 90
					53 95
Aug			1/0 3929	2	20 14
					74 09
Sept		Balance			74 09
					74 09
Oct			4537	3	81 76
			4682	4	11 42 19
					1 2 23 95
Dec			5105	5	4 25 7
			5230	5	1 95
					1 2 6 8 4 7
Jan 1921		Do Balance			44 52
			5486	6	12 30
			6599	7	1 26
			6816	8	37 04 1
			6817	9	40 94 5
			6840	12	2 94 69
June			6897	13	1 41 1
			6898	13	11 70 6
			6905	10	1 32 1
			7100	15	51 54 0
			7124	11	1 95
			7192	16	27 21 5
July			7384		1 -
			7817	17	1 80
			7537	20	33 68 0
			7550	20	4 39 29
			7614	22	4 39 6
					3 1 3 5 5 6

Aug 8 " " 2570 — 140 — 12 — 32 04 1 — " for 320.61 .20 returned.

Dec 31 By Balance — 44.52

Jan 1921 To Balance — 44.52

Dec 31 By Balance — 704.14

Jan 1921 To Balance — 704.14

Dec 31 By Balance — 1777.83

Jan 1921 To Balance — 1777.83

Dec 31 By Balance — 2189.28

Jan 1921 To Balance — 2189.28

ACCOUNT NO._____ SHEET NO._____

NAME Louis. Stiebl TERMS

ADDRESS RATING.

CREDIT LIMIT.

DATE 1921	ITEMS		Folio	V	DEBITS	DATE 1921	ITEMS	Folio	V	CREDITS
	Brt Foward				3393166		Brt Foward			3135656
Oct 22	By Cash	3165	154	21	12775	Aug		7690	7	39721
Nov 5	" "	2933	157	24	4406 4117			7737	23	24339
19	" "	2970	159	23	67585			7887	23	43246
Dec 15	" "	3093	164	24	4523 5083		2680.66	7901	14	145
	To Balance				5032 4606801	Sept.	7/11/22	8071	27	7100 10871 8
								8159	16	2058
								8190	16	541
								8219	24	18559
								8251	18	7537
							3528.40	8268	18	15-
						Oct		8347	19	5590 650
								8380	26	38697
								8381	26	26209
								8403	21	1275
								8462	24	32302
								8463	19	44990
	7/13/22 .10 mine							8467	25	39818
							cancelled.	8510		~~8619~~
	7/30/22		4216.73					8583	26	18453
						Nov.		8649	26	7623 1H 17222
	8/14/22							8743	28	29312
								8774	28	27707
								8805	29	360
							4049.79	8851	29	20407
						Dec.		9070	29	8557322 27952
								9071	29	17284
								9082	30	19893
								9092	30	19080
					9405					9415 31

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Sheet No. _____ Account No. _____

Terms NAME Louis Stiebel

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				9640 05	1921 Dec	Brt Forward		9 4 1 53 1
							9208 31	1 2 0 58
						4608.01	9209 31	1 0 4 16
				9640 05				9640 05
1927 Jan	To Cash.	3185	168 26	6 49 06	1927 Jan	By Balance		4 6 0 8 01
	" " .10	3220	169 25	3 98 28			9332 33	1 1 2 36
17	" "	3258	171 26	3 56 75			9333 33	8 6 55
				14 04 09				
Feb	" "	3543	173 27	10 87 18			9424 34	9 9 54
	" "	3549	173 28	5 70 19		3681.37	9441 34	1 7 9 -
				30 61 46				50 85 46
Mar	" "	3320	178 29	6 60 03	Feb		9676 35	7 2 19
	" "	3381	180 30	3 89 73			9685 35	6 5 76
				11 11 22				
Apr	" "	3444	183 31	2 24 74		2251.37	9686 35	8 9 42
		3535	183 32	3 5 70	Mar	1237.31	9893 32	3 5 70
		49-C	184 33	19 89		499.47		
		80 C	186 34	27 85 44		272.05		
				84 91 1				
May		112 C	189 35	2 27 37				
				5 07 68				
Aug 14		3820 C	207 36	2 72 05				
				53 48 53				53 48 53

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Terms NAME Louis Stiebel

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio		DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Aug 3	To Cash	3766	201	1	1869	June		10379 3	34244
" 11	" "	3789	204	2	455			10399 4	11721
Sept 7	" "	3854	205	3	34244			10557 4	12609
24	" "	3110	207	4	42818			10558 4	18488
Oct. 9	" "	340	209	5	39047	July		10731 1	225
24	" "	387	211	6	40775			10761 1	16444
Nov. 2	" "	452	215	7	39604			10831 5	39047
24	" "	508	217	8	44946			10917 7	24798
Dec 1	" " 13.06 overpay.	553	221	10	470			10921 7	455
" 14	" "	569	221	11	35919	Aug		11055 10	25478
1923 29	" "	636	224	9	26975			11084 9	14806
Jan 20	"	748	228	12	27108			11113 8	24410
31	"	4120	230	13	144		2261.37	11124 8	20536
Feb 11	" .10 overpayment	806	233	14	18250	Sept		11297 11	35919
24	"	821	233	15	13749		2002.61	11394 9	15267
26		4188	235	16	5451	Oct.		11450 9	81169
	To Credit.			x	19007			11571 6	40275
Mar 4	" Cash.	854	237	17	23906			11572 14	90
13	" "	896	240	18	41126		1841.81	11598 10	11708
Apr. 13	" "	930	244	19	61665	Nov.		11648 14	10575
" 20	" "	4317	245	20	234			11721 14	7575
18	" " 7.84 overpay.	4293	244	43	236			11744 12	27108
May 4	" "	980	247	21	50729			11788 15	975
June 8		4494	255	23	195			11796 15	5742
26		4539	257	24	265			11811 15	7032
Aug 1		4343	263	25	47451		1640.95 3/9	11850 17	54557
25		4387	264	26	34554	Dec		11945 10	8508
Sept 12		4469	268	27	23172		3/9	11958 17	9298

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Account No. _____ Sheet No. _____

NAME Louis Stiebel 17669 1338 company 10.07

ADDRESS

Terms

Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
	Brt Forward.			74 37 58		Brt Forward			42 51 59
Sept	By Cash.	4526	27, v84	19329	Dec 1923		857.92 3/29	✓12068 18	13785
Oct 11	" "	4599	v75 79 ✓	v85385	Jan.			12126	19007
Nov 17		4653	v77 ~~30~~ ✓	27170				✓12259 19	22180
+ 18		4684	v78 31 ✓	17283				✓12260 19	20478
+ Dec 1		4734	v87 44 ✓	52453				✓12279 13	144
7		4771	v83 43 ✓	11 85 47			3/9	✓12411 3/10	8873
1924 Jan. 10		4844	v87 45 ✓	44057			83.04 3/9	✓12412 17	9151
10		4877	v88 32 ✓	73146			1573.80	✓12421	19007
Feb. 4		4943	v97 33 ✓	66536	Feb.			✓12467 21	25123 61.16
14		4955	v93 ~~35~~ ✓	35485				✓12468 21	22223 55
29		5007	v98 ~~40~~ ✓	51719		22 ad Sheets		✓12534 21	22368
28		5016	v95 38 ✓	70361			1760.88	✓12656 16	5451
28		5021	v95 39 ✓	61988	Mar.			✓12845 43	784
Mar. 8		5032	v97 36 ✓	14 10 37 70 66149			1120.74	✓12852 20	234
		5041		67071	Apr.			✓12978 25	13256
18		5058	37 ✓	68282				✓12979 ~~25~~	5053
15		5078	v98 41 ✓	82246			618.63	✓12992 43	16979
15		5079		62915	May.			✓13050 25	17304
22	71.73	5082	32 ✓	17 33049				✓13186 26	15555
								✓13210 26	13730
								✓13268 26	5269
						1 sheet	799.83	✓13269 25	16991
					June			✓13443 28	265
								✓13444 29	6844
								✓13445 29	7391
								✓13446 29	8937
								✓13367 23	195
									74 17 36

Sheet No._____

Account No._____

Terms

Rating

Credit Limit

NAME Louis Stiebel

ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE 1913	ITEMS		Folio	CREDITS
					Brt Forward.			74173
				June		1147.17	13501 48	11562
				July			13574 48	3315
							13575 28	4452
							13599	30
							13669 29	10121
							13683 29	11908
						1510.52	13657 29	6409
				Aug			13742 30	12462
							13784 30	14708
					473 2nd sheet.		13824 31	17706
							13878 4	26040
							13914	92
							13922	45
					590 sheet.	1659.23	13948 4	7583
				Sept			14143 43	11847
							14256 35	15
							14263 45	1403
						2632.25	14264 45	7198
				Oct			14504 45	17689
							14505 34	4948
						3070.51	14516 45	5127
				Nov.			14696 35	9578
							14719 35	4995
							14796 34	23598
							14871 35	20947
						3430.05	14822 40	21339
				Dec.			14876 36	30380

NATIONAL No. 7048—Form A

Account No. _____ Sheet No. _____

NAME Louis Stiebl Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1913	ITEMS	Folio	CREDITS
					Brt Forward		12 09463
				Dec.		14956 36	35769 ✓
						14974 37	27168 ✓
						14983 40	30380 ✓
					on. 3368.16	15135 37	41114 ✓
				1914 Jan		13 43894	
						15186 38	34164 ✓
						15178 38	36197 ✓
						15251 41	32372 ✓
						15272	72
						15315 41	49874 ✓
						15322	672
						15403 39	39177 ✓
					Bl amount of.	15419	~~30655~~
				Feb.		15481 39	22811 ✓
						15530 42	18940 ✓
						15564	210
						15567	396
						15633	72
						15647 42	48131 ✓
						15651 39	21673 ✓
					2496.61	15718 39	11376 ✓
						16 60031	
				Mar.		15784 33	66536 ✓
						15847	56342
						17 82949	
				Apr.		15990	6573
						1609	160
						17 89682	
				May		16071	2 - ✓
						17 89784	

SHEET NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME George A. Stobie.

ADDRESS

ACCOUNT NO._____

L31015

DATE		ITEMS		Folio	✓	DEBITS
		Balance				212-
						212-
Dec	31	By Balance				212-
						212-
Jan 1921	6	By Cash	#1724	99	1	212-
		To Balance				87750
						1089 50
Jan 1922	19	To Cash	3751	170	✓	562 50
Feb	16	" "	3466	176	3	15-
Mar.			3364	179	4	577 50
Aug	2	" "	3752	201	5	315-
						15-
						907 50
Jan 1924	1		#864	#88		276
June	1		5#39	310		388 50
July	5		1#77	315		664 50
						2516 50

DATE 1920	ITEMS		Folio	✓	CREDITS
Aug		Vo	3840	1	212-
					212-
Sept	Balance				212-
					212-
Jan 1921	To Balance				212-
Oct		562.50	8504	#	562 50
Nov.		810-	8798	4	247 50
Dec		877.50	9046	4	67 50
					1089 50
Jan 1922	By Balance				87750
		330-	9451	3	15-
July		315-			892 50
		15-	10823	5	15-
					907 50
1923 Oct 1924			14501		276-
Jan		388.50	15294		388 50
Mar.		640-	15854		664 50
		251.50			2516 50

Close

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Storage Battery Service Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Dec 1	By Cash.	2104	94	'	14-
" 27	" "	2207	97	✓	5 50
" 31	By Balance				19 50 / 34 25
					53 75
Jan.	By Cash	2330	104	3	5-
18	" "	2444	110	4	4 2 50 / 4 7 50
Apr 25	" "	2629	121	5	15- / 6 2 50
June 11	" "	2750	134	6	3 25 / 6 5 7 5
July 21	" "	2873	138	7	6 25 / 7 2 00
Oct	Transf. to Dempsey Motor Service.			x	3 7 5 / 7 5 7 5
					7 5 7 5

DATE 1920	ITEMS		Folio	✓	CREDITS
July		2.25	1/o 3512	'	225
Aug.			4024	'	675 / 900
Sept	Balance				900
Oct		11.50	4636	'	250 / 1,150
Nov.			4736	'	250
"			4942	✓	250
"			4968	✓	3- / 1950
Dec			5103	4	525
			5211	1	2650
		34.25	5247	4	250 / 5375
					5375
Jan' 1921	To Balance				3425
			5404	4	250
			5481	3	5-
			5558	1	325
		42.50	5625	4	250 / 4750
Mar.		9.50	5946	5	950 / 5700
Apr.			6307	5	550 / 6250
May		3.25	6837	6	325 / 6575
June		6.25	6945	7	625 / 7200
July.		3.75	7604	x	375 / 7575
					7575

Sheet No. 1 Account No.

Terms NAME Stroock and Stroock "(Carl Fisher.)"

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922				1922			
Jan	To Cash. Carl Fisher. 3209	168 1	12164 0	Jan	3649.23	9250 1	4865 63
May	" " " " 97-c	188 1	3649 23	May	72.98	10198 4	72 98
July	" " " " 3689	196 4	72 98	Aug	Carl Fischer.	11041 3	52 25
Aug 18	" " 3822	207 3	52 25				
			49908 6				49908 6

NATIONAL
No. 7048—Form A

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME Studio Restaurant.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1920				
Aug 5	To Cash ck 1719	73		15520	Aug	V/o	3664		15520
" 19	" " " 1796	76		11210	"		3915		11210
30	" " " 1826	77		5580	"		4057		5580
				32310					32310
Sept 9	To Cash ck 1850	79		5145	Sept	V/o	4159		5145
8	" " "	79		5145					5145
Oct 4	To Cash " 1487	85		21095	Oct		4659		21095
Nov. 16	" " " 2073	90		4145	Nov.		4814		4145
Dec 31	By Balance			5240					5240
				4715	Dec	47.15	5258		4715
				29955					29955
Jan 1921 1	By Cash ck 2216	99		4715	Jan 1921 1	To Balance			4715
" 26	" " 2358	105		7580			5561		7580
Feb 14	" " 2424	109		36360	Feb		5727		36360
" 18	" " 2448	111		5080			5779		5080
" 23	" " 2459	111		35-			5828		35-
				9950		99.50	5865		9950
Mar 1	" " 2468	113		13335	Mar.		6135		13335
" 17	" " 2528	115		3520	Apr.		6325		3520
Apr 5	" " 2570	119		32500			6507		32500
" 25	" " 2633	121		3950	July		7480		3950
July 22	" " 2875	138		26550			7518		26550
Aug 1	" " 2884	141		990			7549		198-
2	" " 2892	141		14625			7569		14625
23	" " 2951	143		4410		21.65	7584		990
" 29	" " 2966	143		50-	Aug		7888		44510
Sept 8	" " 2693	145		3450		289.75	7926		22897.50
Oct 3	" " 3064	151		500-	Sept.		8069		6549.0
" 15	" " 2842	153		28975			8342		15625
21	" " 3175	154		2375		404.40	8343		3450
Nov. 3	3216	158							

ACCOUNT NO._____ SHEET NO._____

NAME Studio Restaurant TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE 1922		ITEMS	Folio	V	DEBITS	DATE 1921		ITEMS	Folio	V	CREDITS
		Brt Forward.			3,127.15			Brt Forward.			6,323.55
Nov.	18	By cash on a/c	160	19	300.-	Oct			8589	21	237.5
Dec	15	" " " " 3310	164	19	200.-			3966.40	8590		7,225.50
"	21	" " " " 3336	165	19	300.-	Nov.		4140.55	8772	23	4,979.00
	20	" " Bar. 3356	167	19	200.-	Dec.			9159		592.75
	28	" " 3353	167	22	314.30			4033.30	9152	22	314.30
		To G.L. Restaurp. a/c. J.L.		23	4033.30						8,194.75
					8,194.75						
1922 Oct	6	To Cash. 3887	210	24	88.70	1922 Aug.			11159		60.65
	9	" " 3892	210	25	1,705.00				11160	25	474.25
Dec	8	" " H077	213	26	15.15				11161		53.80
1923 Jan	6	" " on a/c H084	128	25	2,489.-	Oct		H18.20	11587	24	887.70
	24	H115	130	27	109.-	1923 Dec		H18.20	11925	26	15.15
Feb.	3	H138	134	28	1,014.5	Jan.		169.29	12387	27	109.-
	15	H154	134	29	1,692.90	Feb.			12535	28	1,014.5
May	21	H391	150	30	601.00	May			13191	30	601.00
June	6	H491	155	31	448.00	June			13365	31	448.00
Sept	15	H693	269	32	67.-	Aug.		com. tickets.	13778		36.96
Oct	4	H766	174	33	599.-			meals.	13779		26.35
Nov.	9	H878	179		3,402.-			V64. Paid.	13814		585.00
	3	H871	179		954.-			V7	13858		58.-
	11	H860	180	34	1,098.-			V7	13875		3,150
Dec.	7	H913	184	35	92.-				13876		350
"	29	H975	186		756.45			V.64.	1396		18.-
	31	H964	185	36	1,107.-			V7 351.26	1397		1,184.5
1924 Jan.		To Credit.	P.S.114		825.-	Sept			14040		13,591.6
Feb.			T.		13,140.10				14046	37	345.20
Jan.	14	"	188		610.55			1095.01	14181		67.-
	16		189		637.0	Oct			14336	33	398.55
											1,691.1
											592.3

Sheet No._____ Account No._____

Terms NAME Studio Restaurant.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS
	Brt Forward			5769 62
Feb. 6		5083	293 ✓	50 20
✓		5079	293	253 05
28		5103	296	390 67
				5963 54
Mar. 1		5108	298	427 74
				6006 48
Apr.	Do Credit No.		6 ✓ 10	34 70
				6040 48

DATE 1923	ITEMS		Folio	CREDITS
	Brt Forward.			✓✓7983
Oct			14449	41475 ✓
			14500	19580 ✓
		1764.14	14507	5858 ✓
				✓89896
Nov.			14616	1770 ✓
			14694 34	7098 ✓
			14695	2772 ✓
		1376.24	14727 35	924 ✓
				✓96960
Dec			15031	22050 ✓
			15037 36	7107 ✓
		863.60	15059	32555 ✓
1924				3✓9367
Jan			15195	2067
			15196	35805
			15250	6370
			15344	1195
			15345	51865
			15449 37	5020
Feb.			15557	67765
		✕✕	15678	66245 ✕
				5256 99
Mar.			15763	3420
			15789 38	4274
Jan.		34.20	15419	30655 ✕
				6040 48

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Sheet No. _____ Account No. _____

Terms NAME Studio Restaurant Accounts.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Jan 24	By Cash	#110	279	63.	Nov.	Jan Tea & Coffee		11795	19 50
Mar. 8	" "	#196	237	#680 / 10980	Dec 1923			11995	#350 / 6300
May 5		#337	248	#350	Jan.			12150	2340
17		#427	251	2340 / 17670			#680	12376	2340 / 10980
July 10		4563	259	1950 / 19620	Mar.		2340	12847	2340 / 13320
Aug 4		#617	264	2340 / 19960	Apr.		#3.50	12991	2010 / 15330
					May.			13153	2340 / 17670
					June		19.50	13437	1950 / 19620
					July.		23.40	13656	2340 / 23960
1923 Jan 6	By Cash		4087	228	8386	Nov. 1922	Mamaroneck Sea Food.	11797	419
Mar. 19		#68	4227	239	2558 / 10944			11827	450 / 8690
May 17			4395	250 3	1052 / 19996	Dec. 1923		11994	810
June 6	" "		4471	254	1764 / 13760		Vol for #68 & corr.	12067	745 / 14224
July 24	" "		4603	261	2567 / 16317	Jan 1923		12183	585
								12235	848
								12188	3338
								12258	723 / 79818
					Feb.		18.54	12469	2322 / 10260
					Mar.			12782	236 / 10476
					May			13151	468
								13152 3	1052
							1764	13267	1764 / 13760
					July			13610	2567 / 16317
					Aug			13695	1026
								13855	8 -
						#61.	33.30	13901	1504 / 19657

NATIONAL No. 7048—Form A

Account No._____ Sheet No._____

NAME Studio Restaurant Accounts. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Jan 3.	By Cash	#121	230	1 99	Nov.	Sherwood Dairy.		11798	27 66
Apr.	" "	926	244	140 84	Dec			11992	54 98
May 24		1039	250	1 13 88				12103	34 54
17		1431	251	37 90	Jan 1923			12146	23 66
June 20	" "	1527	256	37 14		Int	140.84	12310	1 99
					Feb.		174.32	12663	33 48
					Apr.		66.38	13037	32 90
					May.			13259	80 40
					June			13367	37 14
1922 Dec 5	To Cash	4018	222	4967	Nov.	Shultz Westchester Battery.		11799	21 03
Jan 5		4066	227	15 08				11895	15 08
Apr 17		4286	244	8 49	Dec 1923		15.08	11900	28 64
May 17		4429	251	21 42	Jan		20.68	12147	20 68
June 6		4475	254	30 80	Feb.			12574	50 43
July 10		4578	259	24 77			84.49	12704	13 38
Dec 7 1924		4930	284	2 21	Apr.		21.42	13042	21 42
Jan 17	" "	4848	287	24 96				13347	30 80
May	To Credit.		16191	8	July			13568	24 77
July 21		5368	317		Nov.			14749	24 96
23		5384	317			Int	251.85	14803	2 21
Aug 10		5384	321		Dec			14934	31 20
					1924	ck.	283.05	15089	2 21
					Jan		173.42	15170	90 01
					Mar.		244.64	15768	121 22
							242.43		
					June	" Int		16230	2 27
					July.	Int	244.70	16419	1 40

Sheet No. _____ Account No. _____

Terms NAME Studio Restaurant Accounts.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Dec 1	By Cash	#010	922	21 07	1922 Nov.	Hard Baking Co.	11894	21 07
" 20	" "	#046	924	1 81	Dec		12996	1 81
1922 Dec 20	By Cash	#060	924	12 41	Dec	Mamaroneck Sandy Kitchen	11993	12 41
1923 June 10	By Cash	#511	956	20 -	1923 June	Huber Ice Cream Co.	13377	20 -
July 10	" "	#581	960	9 60	July		13572	9 60
Nov. 10		#867	980	60 58	Aug		13694	18 58
30		#875	"	17 -		43.58	13955	25 -
					Oct	60.58	14491	17 -
					Nov.	17 -	14658	17 -

NATIONAL No. 7048—Form A

Account No. _____ Sheet No. _____

NAME Studio Restaurant Accounts. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923					1923			
May 10	By Cash	#375	248	10 50	May	Peters Chocolate Shop	13055	10 50
May 17	By Cash.	#441	254	31 70	May	Fox Dairy	13187	31 70
July 10	"	4588	261	23 70	July		13592	23 70
				65 90				65 90

7 8 85

Sheet No. _____ Account No. _____

Terms NAME Studio Restaurant Accounts.

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
June 10	By Cash	4519	256	1024	June	Whitney Duplicating Check Co		13417	1024
Nov. 10		4833	279	1023	Sept		1023	14146	1023
1924 May 5		5193	305	770	1924 Jan			15187	770

Westchester Farm Prod.

July 10	By Cash	4580	260	1363	1923 July			13571		1363
Nov. 10		4940	279	1457	Aug.			13713		1468
Dec 1		4737	284	10291			1029.1	13947		8823
1924 Jan		5031	290	891	Oct			14529		17331
Feb. 19		4987	294	35036		Int.	277.79	14545		157
27		5011	295	39825	Nov.		453.27	14802		17705
Mar. 20		5148	299	467	Dec	Int		14937		506
May 1		5174	305	30570			753.67	15153		39825
6		5194	305	193	1924 Jan	Int.		15183		385
31		5231	308	20370				15471		30570
July 18		5343	317	1710	Feb.			15599		467
23		5346	"	506			514.07 509.40	15653		20370
					Apr.	Int	511.33	15953		193
					June		17.10	16211		1710
					July	Int		16399		506

14379 13891 14379

(over)

NATIONAL No. 7048—Form A

Account No._____ Sheet No._____

NAME Terms

ADDRESS Rating

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Nov. 3		Hdwt	V77	136 50	Aug	Jewel Tea & Coffee		13832	19 50
Jan 22 1924		5071	V90	14 90	Sept			13990	39 -
May 13		5252	308	46 80				14214	39 -
				319 20					97 50
					Oct			~~14491~~	~~41 68~~
								14559	39 -
									136 50
					Nov.			14825	39 -
								14971	24 -
							84.50	15063	19 50
					1924 Jan				19 -
								15370	46 80
								15184	39.
							46.80	15266	23 40
									328 20

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Sun-Light Arc Corp.

ADDRESS Gotham National Bank.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
July	7	To Cash	ck 1563	67	✓	392 64
						392 64
Feb 1921	8	To Cash on a/c	1930	108	✓	500 -
"	14	" "	2428	109	3 4	9 87
"	18	" " on a/c	1958	110		2000 -
Mar	24	" "	2544	116	5	28
Apr.	11	" "	2591	120	6	15 56
	19	" "	2162	121	7	686 77
	28	" " on a/c	2189	122	4	2500 -
June	11	" "	2368	130	8	191 78
	4	" "	2726	131	9	650
July	14	" "	2850	137	10	50 -
Oct	15	" "	3097	157	11	705
"	24	" "	31	155	12	438
Dec	28	" "	3346	166	13	631
		To Balance				904 97
						6954 01
Jan 1922		To Cash	3225	169	14	288 18
Feb		" "	3548	173	15	616 79
Mar.	11	" "	3491	178	16	23 44
May		" "	3668	190	17	1529 98
Sept	25	" "	327	207	18	312 62
Oct	6	" "	3879	209	19	23 28
Dec	2	" "		221	20	3000 -

DATE 1920		ITEMS		Folio	✓	CREDITS
July	1		V/O	3003	✓	1926 64
			392 ct	3004	✓	200 -
						392 64
Jan 1921				5462	7	622 82
				5515	7	63 95
Feb.		Int.		5660	3	9 87
				5750	8	86 83
				5812	8	1049 5
			3378.55	5831	H/2	5000 -
Mar				6188	6	1556
		Int.	339.11	6211	5	282
			191.78			
May			198.28	6870	9	650
June			50-	7161	10	50 -
July			71.	7219	11	71 -
Aug			75.05	7828	11	405
Oct				8437	14	6051
				8490	14	22767
			288.18	8532	17	438
Nov				8766	15	309 -
			904.97	8893	15	30779
Dec			904.97	9137	13	631
						69540 1
Jan 1922		By Balance	616.79			90497
Feb				9644	17	10248
				9690	17	5050
			155.37	9749	16	234
June			152.98	10308	18	1262
Aug.			17.64	11078	18	300 -
Sept			312.62	11183	20	34487

ACCOUNT NO._____ SHEET NO._____

NAME Sun Light Arc Corp. TERMS

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
				43961 9
Dec 1	To Cash. #014	777	40	2381 85
" 11	" " 3937	771		15556 65
1	" " #009	777	41	125
				8334 94
1923 May 19	Gotham National Bank 1037	249		51960

DATE 1922	ITEMS		Folio	✓	CREDITS
	Brt Forward				481778
Sept			11184	40	1005
			11185	40	7214 0
			11186	40	21058
			11217		49656
			11218		57626
			11252		40102
	Int.		11267		8181
	Int.	6960.78	11360	19	2328
		6937.50			8334 94
Dec			11905	71	125
					8334 94
1923 Jan			12209		51960

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME O. Sussman

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
July 13	To Cash Ck 1595	68	✓	22 50	July 1 1920		V0 2357	✓	22 50
				22 50					22 50
				H. Sussman Inc 1920					
Nov. 8 1920	By Cash. 3940	217		9 75	July		10749		9 75
Apr. 20 1920	" " 4298	V45		23 50	Apr. 1923		12949		23 50
Dec 18	4959	V85		23 50	Aug	23 50	13843		23 50

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Terms NAME H. Sutch.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio		DEBITS	DATE	ITEMS		Folio		CREDITS
1921 Jan 5	By Cash on a/c	CK. 1748	100	1	250-	1921 Jan 1	To Sal. increase 8/31 to 12/31	JE	A 3	1	630-
Apr 28	" " " "	2218	127	1	150-	Feb.	Jan. " 380-		5773	1	140-
May 28	" " " "	2347	178	2	500-	"	Feb. " 660-		5775	1	140-
Oct 15	" " " "	2851	153	3	300-	Mar.	Mar. " " 940-	JE	C.14	3	280-
Nov 1	" "	2915	157	3	340-	Apr.	apr. " 1140- 640- 340- 133.55		6561	3	350-
	To Balance				308.55	Nov.	Oct.		8914	4	133.55
						Dec.			9216	4	175-
					1848.55						1848.55
1922 Jan 17	To Cash. 551.45	3261	171	4	1000-	1922 Jan	By Balance			4	308.55
Nov. 7	" "	36.45 458	215	4	500-		Jan sal.		9528	4	140-
" 24	" "	538	219	4	200-	Feb	Feb.		9704	4	140-
Dec 1	" "	557	221	4	200-	"	Refund. x	CR	75	4	375-
" 7	" "	654	224	4	100-	Mar 13	Refund. x		77	4	125-
1923 Jan 6	" "	689	226		100-	"	Mar. 228.55		9900	4	140-
20	" "	761	228		200-	Apr.	403.55		10003	4	175-
27	" "	3971	230		100-	May.	543.55		10236	4	140-
Feb 2		785	232		173.55	June	718.55		10616	4	175-
						July	858.55		10870	4	140-
						Sept			11163	4	140-
							Miss. Bank Sal. 9/30/22		11388	4	240-
							1413.55		11390		175-
						Oct	1573.55 873.55 573.55 173.55		11623		160-
1923 Oct 22	Refund	4800	273	1	26880	1923 Oct	30 Div. Reg.		F14	1	26880
Nov 30	By advance.	300.	JE 10	2	3588-	Dec	31 Road Contingent Fund.		270	2	35765
Dec	" Cash.	4896	183	2	5765						
					62645						

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Terms

NAME Sweeney Lithograph Co

Rating

ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio		DEBITS	DATE 1921	ITEMS		Folio		CREDITS
Jan 17	To Cash		3391	170 1	54 94	Dec 31	Transf from Sundries Pg.		7385		2524 36
Feb "	"		3425	174 2	7 84	Jan			9248	7	1134 52
16	"	"	3463	175 3	14 91				9330	1	38 36
					7 7 69						
Mar	"	"	3340	178 4	5 93				9331	1	16 58
	"		3386	180 5	2524 36		Bill 229.59		9337		159 50
	"		3402	180	3 8 0 6 57				9358		322 02
					3 4 1 4 5 5						
Apr.	"		7-C	183 7	1 1 3 4 52				9359		164 13
					1 5 4 9 0 7						
May	"		88-C	188 8	9 8 1 01				9360		160 92
	"		123-C	189 9	3 9 0 58			Int.	9437	4	7 84
					5 9 2 0 66						
July 1	"		3707	197 10	9 84				9514	8	70 09
					5 9 3 0 50						
Oct 20	"		363	210 11	552 42		5454.30		9515	8	9 10 92
					6 4 8 2 9 4						5 5 0 9 24
						Feb.			9603	2	14 91
							5837.04		9634	9	3 9 0 58
											5 9 1 4 7 3
						Mar	2506.11		9814	4	5 93
							1371.59				5 9 2 0 6 6
						June			10635	10	307
							9.84		10636	10	6 77
											5 9 3 0 5 0
						July	552.42		10820	11	552 42
											6 4 8 2 9 4

1924					1924			
June 23	5321	312 1	57 54	May.		16050	7	164 -
July		316 2	164 -			16146	3	164 74
19	1313	318 3	164 74			16147	4	2 87 96
			3 8 6 7 8					6 1 6 70
Aug. 20	5407	320 4	2 87 96	June	616.70	16254	6	57 54
			6 7 4 2 2		287.96			6 7 4 2 2
Nov 27	5501	332	123 70	Sept	123.70	16592		123 70
			7 9 7 9 4					7 9 7 9 4

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TERMS.

RATING.

CREDIT LIMIT.

NAME Sundries a/c Payable.

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DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920		ITEMS	Folio	✓	CREDITS
Oct	1	To Cash	Ck. 1913	83	✓	20-	Oct		Era Supply Co.	H416	✓	20-
						20-						20-
Oct	4	To Cash	Ck. 1438	83	✓	90-	Oct. 1920		Porter Strong	H421	✓	90-
						90-						90-
Dec		To Cash	Ck. 1621	93	✓	300-	Dec. 1920		Ralph Grans	5001	✓	300-
						300-						300-
Dec	15	By Cash	1668	95		300-	Dec 1920		Charles Mack	5130		300-
						300-						300-
Oct	9	To Cash	Ck 1946	84	✓	192 16	Oct.		Associated Motion Picture Ado.	H471	✓	192 16
						192 16						192 16
Mar	21	By Cash	2045	116	✓	207 84	Mar 1921			5980	✓	207 84
Oct	11	To Cash	" 1460	84	✓	35 38	Oct. 1920		Interocean Forwarding Co.	H474	✓	35 38
						35 38						35 38
Dec	3	To Cash	1598	93	✓	1750-	Oct. 1920		Colura Picture Corp.	H526	✓	1750-
	31	By Balance				676 20	"		" " "	H715	✓	5439 0
							Nov.		" " 676.20	H905		1323 0
						2426 20						2426 20
Feb.	11	To Cash	Ck. 1882	107	✓	5439 0	Jan 1921	1	To Balance			676 20
		Balance on fg.	Under Q.			292 18				5299		1750
									836.08	5300		1238
						8336 08			292.18			8336 08

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NAME Sundries a/c Payable. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	V	DEBITS	DATE	ITEMS	Folio	V	CREDITS
Oct		To Cash (Emergn.)	1948	84	'	50-	Oct. 1920	Kentucky News Pictorial Co	4528	'	50-
						50-					50-
Oct	15	To Cash	1963	85	'	466	Oct. 1920	Benjamin Albert	4539	'	466
						466					466
Oct	29	To Cash	2019	87	'	4459	Oct. 1920	Am. a. Mills Brass Co	4540	'	4423
		...						" " " " "	4678	'	36
						4459					4459
Oct	15	To Cash	ck 1961	85	'	20-	Oct 1920	Lester J. Unger M.D.	4579	'	20-
						20-					20-
Dec	31	By Balance				7-	Oct 1920	Variety	4620	'	7-
						7-					7-
Jan	25	By Cash	2308	104	'	7-	Jan 1921	To Balance			7-
Dec	31	By Balance				2550	Dec	Boston Specialty Co	5068	V	2550
						2550					2550
Feb	8	By Cash	2391	108	V	2550	Jan 1921	To Balance			2550

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Terms NAME Sundries a/c Payable

Rating ADDRESS X

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov. 8	To Cash. ck. 2042	89	20-	1920 Oct.	Horner Art Co	4634	20-
			20-				20-
Dec 31	By Balance to pg. 14. Sundries		12251	1920 Oct.	Locomobile Co.	4635	7277
				Nov.	" "	4796	30-
				Dec.		5260	1974
			12251				12251
Dec 31	By Balance		2210	1920 Oct	William Bal. Company	467	2210
			2210				2210
Jan 25	By Credit 1.5609 ~~2307~~	184	2210	Jan 1921	To Balance		2210
Oct 26	To Cash ck 2002	86	200-	1920 Oct	Mamaroneck Memorial Com. House Fund	4671	200-
			200-				200-
Dec 31	By Balance to pg 14. Sundries		1015	1920 Oct	Joseph Mulvey	4684	1015-
			1015-				1015-
Dec 7	By Cash. 2131	94	2-	1920 Dec	Joel Zingisser	5041	2-
			2				2-

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NAME Sundries a/c Payable

ADDRESS X

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					1920	Brt. Forward.		
Dec 31	By Balance			200-	Oct	J. Murrin ✓	H696	200-
				200-				200-
Feb 4	By Cash.	1883	107	200	Jan 1921	To Balance		200
Oct	To Credit Marshall Field & Co. No. H681			6750	1920 Dec	Marshall Field & Co. ✓	5061	6750
				6750				6750
Oct 28	To Cash. No. H719		86	15693	Oct 1920	E.M. Draper. ✓	H719	15298
Nov. 1	" "	1508	88	5375	Nov.	" " "	H727-28	5375
" 11	" "	1535	88	9756	"	" " "	H828	8004
" 11	" "	1536	89	8004	"	" " "	H839	H209
" 11	" "	1537	89	H209	"	" " "	H830-31	9756
Dec. H	" "	1619	93	1H318	" 3	" " "To cr. No. H719 - ck.	c/R 31	395
" 9	11 " "	1656	9H	2118	Dec.		H991	1H318
					"		5148	2118
				59H73				59H73
Dec 31	By Balance			72160	Nov. 1920	National Carbon Co. ✓	H722	50210
					" " "		H723	21950
				72160				72160
Jan 26	By Cash ck	1846	103	72160	Jan 1921	To Balance.		72160
Oct 15	" "	3083	151 ✓	2.29	July.	150-	7H18	150-
	Transf. to pg. 73			150-	Oct		8374 ✓	2.29
				87389		128.55		87389
				87389				87389

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					Brt Forward.		
Nov. 2	To Cash. Ck. 2029	88	104 50	1920 Nov.	Albert Hepp & Co.	4725	104 50
			104 50				104 50
May 1	" " 2644	125	66.	1921 Mar.	" " " "	6159	66 -
" 17	" " 2678	126	42 -	Apr.	" " "	6601	42 -
			108				108 -
July 14	" " 2851	137	65 -	June	" " 65 -	6893	65 -
			173				173 -
Nov. 3	To Cash Ck. 2036	88	6 -	1920 Nov.	H. M. Stearns	4729	6 -
			6 -				6 -
Nov. 17	To Cash. Ck. 2057	89	65 -	1920 Nov.	Bohne Bros. & Co.	4752	65 -
			65 -				65 -
Dec	Transfer to B.		11940	1921 Nov.		8833	11940
Dec 10	By Cash. 2132	94	6660	1920 Nov.	John L. Sharkey.	4765	6660
			6660				6660

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1920	ITEMS	Folio	CREDITS
						Brt Forward		
Dec 31	By Balance			159 77	Nov.	F. Hortman	4770-1	159 77
				159 77				159 77
Jan 26	By Cash	2338	105	159 77	Jan 1921	To Balance		159 77
Dec 31	By Balance			9 90	Dec.	Chas. F. Dohen	5173	9 90
				9 90				9 90
Feb 8	By Cash	2393	108	9 90	Jan 1921	To Balance		9 90
Dec 31	By Balance			11 60	Nov.	Geo. Ferguson	4780	11 60
				11 60				11 60
Jan 25	By Cash	2306	104	17 60	Jan 1921	To Balance		11 60
							5471	6 -
				17 60				17 60
Dec 31	By Balance			17 60	Dec 1920	Frederick H. Gear Co.	5099	17 60
				17 60				17 60
Jan 1921 4	By Balance	ck 2232	100	17 60	Jan 1921	To Balance		17 60
Dec 31	By Balance			30 -	Nov. 1920	The Antipyros Co.	4801	30 -
								30 -
Jan 25	By Cash	2305	104	30 -	Jan 1921	To Balance		30 -

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Terms NAME Sundries a/c Payable

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Credit Limit

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DATE	ITEMS		Folio	DEBITS	DATE 1920	ITEMS	Folio	CREDITS
						Brt Forward.		
Dec 21	By Cash.	Ck 2175	96	213	Nov.	Greater New York Export House	4802	15381
Dec 31	By Balance			15381	Dec	153.81	5169	213
				15594				15594
Feb 18	To Cash.	1915	107	15381	Jan 1921	To Balance		15381
	" Credit	Vo	6171	8190		157.71	5526	15771
Apr. 11	" Cash	2587	120	8912	Mar		6121	8190
June 16	" "	2410	131	23151		231.51	6172	73802
					Apr.	231.51	6337	891
				47613	1920			47613
Nov. 17	To Cash	Ck 2078	90	162	Nov.	F. A. Bartlett Tree Expert	4822	105-
Dec 31	By Balance			105-	"	" " " " " Int.	4888	162
				10662		105-		10662
Jan 26	By Cash	Ck. 1852	103	105-	Jan 1921	To Balance		105-
Aug 13	" "	2914	142	192	June	132.50	7194	13250
Oct 23		2873	154	13250	Aug	132.50	7687	192
Nov.	" Protest fees.		8739	260	Mar 1927 13	Refund.	77	260
Dec 13	By Cash	2043	94	30-	Nov. 1920	George Lahm	4828	30-
				30-				30-
Dec 31	By Balance			170-	Dec 1920	Iverson & Heneage Inc	4989	170-
				170-				170-
Feb 18	By Cash	Ck 2442	110	170-	Jan 1921	To Balance		170-

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NAME Sundries a/c Payable

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Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
						was 99.59			
Dec 31	By Balance			224 89	1920 Nov.	Dooling-Kenlon & Co		4859	224 89
				224 89					224 89
Feb 24	By Cash.	35	110	224 89	1921 Jan 1	To Balance			224 89
Dec 15	By cash	2160	95	6250	1920 Dec.	Lawyers Title & Trust Co.		5126	6250
				6250					6250
Nov. 16	To Cash	Ck. 2065	90	25-	1920 Nov.	White-		4864	25-
				25-					25-
Nov. 15	To Cash.	Ck 1546	89	2250-	1920 Nov.	William F. Peters		4878	2250-
				2250					2250-
1921 Nov. 21	" " on a/c	2991	160	500-	1921 Nov	N.F. Peters	2500.	8806	3000-
Dec 1	" "	3038	160	500-					
"	Transf to P. Ledger.			2000					
				3000					
Nov. 17	To Cash	Ck. 2081	90	100-	Nov.	International Retiming & Repairing.		4882	100-
				100					100-

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Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov. 18	To Cash ck 2084	90	5-	Nov. 1920	F. A. Cadwell.	4896	5-
			5				5-
Dec 15	By Cash 2167	95	5-	Dec 1920	John T. Robinson	5139	5-
" 31	By Balance to pg. 14 Sundries		1 50	"	" " " 1.50	5243	1 50
			6 50				6 50
Dec 31	By Balance		24 4 50	Jan 1921	To Balance		
				Nov. 1920	Yawman & Erbe Mfg. Co.	4900	48 75
				Dec	" " " " "	5087	11 6 25
				"	" " " " "	5220	7 9 50
			24 4 50				24 4 50
Jan 1921 26	By Cash. 2037	105	48 75	Jan 1921	To Balance 195.75		24 4 50
Feb. 15	" " 2434	110	195 75	Nov.	Yawman & Erbe. 48.60	8685	48 60
Dec 21	" " 3331	165	48 60				93.10
			293 10				293 10
Nov. 17	By Cash ck. 1556	91	110-	Nov. 1920	C. P. Goerz. Amer. Optical Co.	4903	110-
			110-				110-
Nov. 22	By Cash ck 2089	90	29 60	Nov. 1920	Kalamazoo Loose Leaf Binder.	4906	29 60
			29 60				29 60
Apr. 18	By Cash. 2604	120	24 05	Feb 1921	24.05	5723	24 05
May 23	" " 2712	128	48 10	Apr.	48.10	6318	48 10
Aug 5	" " 2896	141	48 10	June	48.10	7012	48 10
			120.25				120 25

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NAME Sundries a/c Payable Terms

ADDRESS + Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov 18	By Cash ck. 1559	90	45-	1920 Nov.	J. F. Cunningham ✓	4908	45-
			45				45-
Dec 31	By Balance		8 50	1920 Nov.	A. G. Cornell Co ✓	4912	8 50
			8 50				8 50
Jan 6 1921	By Cash ck 2237	100	8 50	Jan 1921	To Balance		8 50
Dec 21	By Cash 2171	96	5-	1920 Dec.	The Architectural Review ✓	5159	5-
			5-				5-
Dec 31	By Balance		40 27	1920 Nov.	National Aniline & Chemical Co. ✓	4947	40 27
			40 27				40 27
Jan 1921	By Cash ck 2211	99	40 27	Jan 1921	To Balance		40 27
Dec	By Cash ck 2101	94	4-	1920 Nov.	The New York World ✓	4960	4-
			4-				4-

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE		ITEMS		Folio	DEBITS	DATE		ITEMS	Folio	CREDITS
Nov. Bal 5335.38										
Dec.	1	By Cash.	2102	94	13 02	1920 Nov.		Duparquet, Huot & Moneuse	4961	13 02
					13 02					13 02
Mar	17	" "	2532	115	6 05	1921 Mar.		" " " "	5917	6 05
Oct	15	" "	3108	153	11 -	July.		" " 11 " "	7511	11 -
					17 05					17 05
					17 05					17 05
Dec	31	By Balance			12 -	1920 Nov.		Bahnson Co.	4966	12 -
					12 -					12 -
Jan	26	By Cash	2331	105	12 -	1921 Jan	1	To Balance		12 -
Dec		By Cash	1667	95	500 -	1920 Dec		O'Kane Conwell	4973	500 -
					500 -					500 -
Mar	15	" "	51	115	300 -	1921 Mar.		" "	6072	300 -
Dec	3	By Cash.	2122	94	110 -	1920 Dec.		N. Y. Fire Dept. Post 93. Amer Legion	4984	110 -
					110 -					110 -
Dec	31	By Balance			3850	1920 Dec		Brown Taylor Co.	5157	3850
					3850					3850
Jan	12	By Cash	2258	102	3850	1921 Jan	1	To Balance		3850

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NAME + Sundries a/c Payable. Terms

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					Brt Forwrd.		
Dec 31	By Balance		338	1920 Dec	The White Company.	5181	338
			338				338
Feb. 1	To Transf a/c to White Co. under H.		338	Jan 1921	To Balance		338
Dec 23	By Cash	97	1855	1920 Dec	Topper Bros. ✓	5188	1855
			1855				1855
Dec 21	By Cash 1691	96	4672	1920 Dec.	L. M. Conway. ✓	5196	4672
22	" " 1698	96	26301	"	" " "	5238	26301
			30973				30973
Dec 23	By Cash Ck. 2179	97	200-	1920 Dec	Policemens Benevolent Asso. ✓	5200	200-
			200-				200-
Dec 31	By Balance		8750	1920 Dec.	Ross Publishing Co Inc ✓	5204	8750
			8750				8750
Jan 1921	By Cash Ck. 2228	99	8750	Jan 1921	To Balance		8750

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Credit Limit

NAME Sundries a/c Payable

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X

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
						✓			
Dec 31	By Balance			505 20	1920 Dec	S. Markendorf.		5206-7 '	505 20
				505 20					505 20
Apr.	By Bank	2145	119 '	75520	1921 Jan '	To Balance			505 20
June 25	" "	2448	133 ✓	486-	Mar			5981 '	250-
				1241 20					755 20
Aug 19	" "	2598	141 3	516-	Apr.		516-	6513 3	516-
				1757 20					1271 20
					June		516-	7148 ✓	486-
				1757 20					1757 20
						✓			
Dec 28	By Cash	1711	97 '	235-	1920 Dec	Fairchilds Aerial Camera		5256 '	235-
				235-					235-

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Dec 31	By Balance.			3259	1920 Dec	Milton C. Johnson		5265 '	3259
	By Balance			3259					3259
Feb 8	By Cash	2402 ✓	108 '	3259	1921 Jan '	To Balance			3259
July 1	" "	2801	136	5064	June		50.64	7011	5064
				8323					8323
						✓			
Dec 30	By Cash.		98 '	9020	1920 Dec.	The Wadsworth Mounting Co		5278 '	9020
				9020					9020
Feb 2	To Cash	2379	108 ✓	22470	1921 Jan			5387 ✓	8160
Apr. 4	" "	2561	119 3	3565				5539 ✓	14310
				✓ 60 35					✓ ✓ 470
					March		35.65	5877 3	3565 ✓
				26035					✓ 60 35
									26035

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NAME Sundries a/c Payable

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Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Jan 1	By Balance	ck 2227	99 ✓	197 44	1921 Jan 1	Balance from pg. 3 "Locomobile Co."		122 51
26	" "	2228	104 ✓	35 90			5427 ✓	63 37
26	" "	2345	105 ✓	102 77		63.37	5449 ✓	35 90
				158 41				2 1 78
Apr 25	" "	2640	127 ✓	154 76	Mar.	154.76	6161 ✓	91 39
				313 17				3 13 17
Sept	" Credit		Vo 8156 ✓	11 44	May	18.63	6749 5/6	18 63
" 26	" Cash	3040	148 6	9 29	June	20.73	7173 6	2 10
				3 13 9 10				3 3 3 90
				3 3 3 90				3 3 3 90
1921 Jan 26	By Cash	ck 1820	103 ✓	1015-	1921 Jan 1	Bal from pg 3. "Jos. Mulvey."		1015-
" 26	" "	2364	105 ✓	15 22		Int.	5574 2	15 22
				1 0 3 0 22				1 0 3 0 22
				1 0 3 0 22				1 0 3 0 22
1921 Jan 1	By Cash	ck. 2210	99 ✓	1 50	1921 Jan 1	"John D. Robinson Bal fr. pg 9		1 50
Apr 11	" "	2586	120 3	6-	Apr.		6349 3	6-
				7 50				7 50
				7 50				7 50

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
					1921				
Feb. 1	To Cash	of 1900	107	3000-	Jan	Anthony Paul Kelly. Mayor N.Y.		5302	3000-
Apr 18	By Cash	2606	120	15-	1920 Mar.	Harry B. Kahn		6269	15-
Jan 13	By Cash	2263	102	33-	1921 Jan	The Players.		5384	33-
June 7	" "	2744	137	33-	May.	" "	33-	6778	33-
Nov.	" "	3230	159	33-	Oct	" "	33-	8568	33-
				99-					99
Mar 24	By Cash	2540	116	25-	1921 Mar.	Broadway Post #415 Amer Legion		6157	25-
Jan 25	By Cash.	of 2298	104	1230	1921 Jan	Frank S. Betz Co Inc		5414	1230
Feb. 23	" "	2467	111	140	Feb.			5807	140
				26 70					26 70
Oct 15	" "	3106	152	39-	Sept		39.	8095	39-
				15 70					15 70
				65 70					65 70

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Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1921			
Jan 25	By Cash	2300 104 ✓	13-	Jan	International Amusement Bond	5403 ✓	13-
Jan 20	By Cash	2285 102 ✓	28 70	Jan	Ben Franklin	5420 ✓	28 70
Apr. 12	" "	2593 120 ✓	1,16 10	Feb.		6640 5730 ✓	66 40
June 28	" "	2787 133 ✓	81 80	Mar		116.10 6081 ✓	49 70
Sept 12	" "	2701 146 ✓	172 65	May.		172.65 6783 ✓	172 65
Oct 15	" "	3073 151 ✓	59 05	June		172.65 7115 ✓	81 80
	15 " "	3111 157 ✓	77 25	July.		231.70 7334 ✓	59 05
Nov.	Transf. to Page	Pg. 83	80 20	Sept		136.30 8137 ✓	77 25
				Oct		80.20 8507 ✓	80 20
			615 75				615 75
Jan 20	By Cash.	2283 102 ✓	3 75	Jan 1921	E Favre	5431 ✓	3 75
Mar 22	By Cash.	2050 116 ✓	2 92 -	Jan 1921	Ben Hur - Stables.	5491 ✓	2 92 -
July "	" "	2841 136 ✓	95 -	July.		7278 ✓	95 -
Oct 15	" "	3105 157 ✓	40 -	Sept		40 - 8049 ✓	40 -
Nov.	Transf. to pg. 79		2 10 -	Oct		2.10 - 8495	2 10 -
			6 37 -				6 37 -

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Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Jan 25	By Cash	2296	104 ✓	20-	Jan 1921	The Bureau of Water	5492 ✓	20-
Jan 31	By Cash	1866	105 ✓	30-	Jan 1921	O Ellery Edwards	5540 ✓	30-
Nov 10	" "	2967	159 ✓	450-	Oct	450-	8607 ✓	450-
				480				480-
Mar 14	By Cash	2506	114 ✓	10-	Mar 1921	Virginia Magee	6060 ✓	10-
					Feb 1921	Edward Scholl		
Apr 30	By J6.		J6 D-8 ✓	150-	Feb.		5640 ✓	150-
Mar	By Cash	2537	115 ✓	6-	Mar 1921	The Vogue Co.	6155 ✓	6-
Mar 7	By Cash	2499	114 ✓	689	Feb 1921	Kuttroff Pickhardt Co	5649 ✓	689
June 4	" "	2724	130 ✓	689	May	" "	6759 ✓	689
Aug 20	" "	2927	147 ✓ 3	1141		18.30	6827 ✓ 3	1141
				1378		11.41		1378
				1519				1519
				2519				2519
June 13	By Cash	2767	137 ✓	10034	Feb 1921	H. A. Metz & Co. Inc	5651 ✓	35-
Aug 29	" "	2959	143 ✓	1975	Mar.		5897 ✓	6534
				1009				10034
					June	19.75	7175 ✓	1975
				12009				12009

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Feb- 8	To Cash 1925	108 '	500-	1921 Feb	Maxwell Engineering & Mfg	5692 '	500-
July 1st	By Cash 2849	137 '	61-	Feb	Arthur H. Tams Music Library	5703 '	60-
				June		7156 '	1-
			61-				61-
Mar 7	By Cash 2492	114 '	3-	Feb.	Plucker and Ahrens	5704 '	150
				Mar.		5899 '	150
			3-				3-
Feb. 18	By Cash. 2450	111 '	100-	Feb	Feragans & Co	5712 '	100-

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Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					1921			
Feb 10	By Cash	2421	109 '	110-	Feb	M. T. A. Trucking Exch.	5720 '	110-
Mar 1	" "	2003	113 1	55-	Mar.	"	5933 1	55- "
7	" "	2017	113 3	55-			6025 3	55- "
				220-				220-
Apr. 25	By Cash	2630	121 '	47 65	1921 Feb	Philip A. Hunt Co.	5729 '	11 40
					Mar.		5902 '	36 25 "
				47 65				47 65
Feb. 16	By Cash	2440	110 '	300-	1921 Feb.	Dooling Kenton Co	5731 '	300-
Apr 11	By Cash	2582	119 '	2880	1921 Feb.	D. Luedeke and Co	5753 '	2880

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Mar 14	By Cash # 2509	114	15-	Feb 1921	James E. Fairchilds	5739	15-
Apr 11	By Cash 2588	120	9 16	Feb 1921	Sprague Electric Wks.	5762	9 16
Feb. 23	By Cash 2466	111	2-	Feb 1921	The Actors Fund.	5811	2-
Feb 23	By Cash #.1977	111	150-	Feb 1921	James F. Kavanagh	5832	150-

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Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Mar 1	By Cash	1989	113 1	54 17	March	J. Mickle Hempfield Int.	5878 1	54 17
Apr. 4	" "	2567	118 1	39 17	"	" " " 39.17	6297 1	39 17
May 18	" "	2305	127 2	76 67	May	" " "	6776 3	76 67
				169 96				169 96
Mar 29	By Cash	2079	117 1	1503 -	Mar. 1921	R. L. Ert. Int.	6266 1	1503 -
Apr. 4	" "	2099	118 1	1804 50	Apr.	" " "	6297 1	1804 50
Sept 19	" "	2732	147 3	3300 -	Sept	" " " Int + Comm.	8075 3	3300 -
				6607 50				6607 50
Apr 11	By Cash	2577	118 1	50 -	Mar. 1921	Dr. F. G. Farrell	5903	50 -
Mar. 29	By Cash.	2080	117 1	641262	Mar. 1921	E. E. Smathers	6267 1	641262
Sept 19	" "	2731	147 1	5025 -	Sept	" 6 mos.	8074 1	5025 -
Oct 17	" "	2860	154 3	250 -	Oct	"	8474 4	1833 32
" 29		2893	155 4	1833 32	"	"	8475 3	250 -
				10870 94				10870 94
Mar 7	By Cash	2495	114 1	29 -	Mar. 1921	Kaminski and Hauswirth	5913 1	29 -
July 7	" "	2820	136	1 -	May	" " "	6808	1 -
				30 -				30 -
Mar 2d	By Cash	2545	116 1	60 -	Mar. 1921	Veteran Firemens Assn.	6217 1	60 -

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Mar 2	By Cash	ck 2469	113 ✓	30-	1921 Mar	A Whites	auto transfer	5890 ✓	30-
" 24	" "	2539.	116 ✓	120- 150	"			6165 ✓	120- 150
May 7	" "	2267	125 3	40-	May.			6683 3	40-
" 18	" "	2303	127 4	21 75 ✓ 1,1,75				6788 4	21 75 ✓ 1,1,75
June 4	" "	2380	130 5	9- ✓ 75	July			7560 5	9-
Aug 17	" "	2616	142 6	48- ✓ 6 8 75			48-	7596 6	48- ✓ 6 8 75
Sept 8	" "	2690	146 7	21 50 ✓ 9 0 25	Sept.			8035 7	21 50 ✓ 9 0 25
				290 25					290 25
Mar 1	By Cash	1993	113	108-	1921 Mar	M. S. Hottenstein ✓		5919	108-
Mar 7	By Cash	2008	113	210	1921 Mar	E. L. Moore ✓		5975	210
Mar 25	By Cash	2059	116	100-	1921 Mar	J. E. Goebel. ✓		6250	100-

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Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Oct 15	By Cash.	3136	153	74-	Mar	Addressograph Co	5977	74-
Apr 4	By Cash	2565	119	60-	Mar.	District Assembly #220 Knts of Labor	6105	60-
Oct 17		2814	150	950-	Mar	The Evening Post.	5995	950-
Apr 18	By Cash	2608	120	6-	Mar.	The Reuben H Donnelley Corp.	6278	6-
Apr 11	By Cash	2590	120	24-	Mar	Maurice Goldberg	5979	24-
Mar 14	By Cash	2508	114	1270	Mar	Dobbs & Co	6043	1270

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Mar 15	By Cash	2034	115	130 -	1921 Mar	American Federation of Labor	6004	130 -
Apr. 11	By Cash	2134	119	300 -	1921 Mar	N. T. Benda.	6164	300 -
May 23	By Cash	2710	128	200	1921 May.	Westchester Co. Volunteer Firemen's Ass.	6775	200 -
Mar	By Cash	of 2500	114	6240	1921 Mar	Excelsior Illustrating Co	6005	6240
Apr. 4	By Cash	2098	118	200 -	1921 Mar	Carolyn Lomey.	6287	200 -
Mar 27	By Cash	2048	116	350 -	1921 Mar	Science Film Co Freeman & Quinn.	6033	350 -
Apr. 14	By Cash	2597	120	35 -	1921 Apr	New York Times	6425	35 -

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
May 23	By Cash.	2605	127 ✓	16 50	1921 Mar	C F Dohem Industrial Supplies		6088 ✓	16 50
Sept 9	" "	2994	146 ✓	4 2 85 5 9 35	June			7125 ✓	13 75
Dec. 15	" "	3323	165 3	13 75 7 3 10			27.55	7196 ✓	13 80 4 4 05
					July		35.35	7382 ✓	7 80 5 1 85
					Aug		42.85	7756 ✓	7 50 5 9 35
					Sept		13.75	8166 3	13 75 7 3 10
				73 10					73 10
Mar	By Credit		6182 ✓	2 -	1921 Mar	Chamberlayne Inc		6089 4	20 -
	" "		6233 ✓	6 35 8 35	"	"	"	6124 ✓	6 35
May.	" "		6613 3	1 00 4 35	"	"	"	6183 1/4	9 -
Aug 20	" Cash	2620	142 4	11 4 39 1 ✓ 3 7 4	"	"	90.49 "	6232 3/4	63 49 9 8 84
Dec 31	Drawf. to G.			10	May.			6614 4	15 -
							114.49 .10	6880 4	10 - 1 ✓ 3 8 4
				1238 4					1238 4
May 23	By Cash	2702	127 '	45 -	1921 Mar.	Boston Specialty Co.		6131 '	45 -

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Mar 2d	By Cash 2537	116 ✓	550	1921 Mar.	Goody Rubber Co.	6169 ✓	550 "
Mar. 21	By Cash 2044	115 '	350 80	1921 Mar	The Mitchell Inn ✓	6170 '	350 80 "
Mar 29	By Cash 2552	117 '	325	1921 Mar	Geo. Ferguson ✓	6243 '	325 "
Apr. 25	" "	121 ✓	450 775	Apr.		6414 ✓	450 775
Oct 22	" " 3167	154 3	9- 1675	Oct		8433 3	9- 1675
Apr. 18	By Cash 2609	120 '	20-	1921 Mar.	Mode Costuming Co. ✓	6280	20- "
Apr. 18	By Cash. 2605	120	50-	1921 Mar	Pain's Fireworks Inc ✓	6291	50- "
May 15	" " 3078	151	171- 221-	May.	" " " 171-	6806	171- " 221-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Apr. 5	By Cash	2572	119 '	100 -	Apr. 1921	The Catholic Aetors Guild of A.	6327 '	100 -
Apr 21	By Cash	2170	121 '	66 -	Apr. 21	J. Birnbaum Inc	6339 '	66 -
June 19	" "	2437	133 ✓	231 75 ✓ 297 75		" " 171 -	6508 ✓	171 - ✓ 37
					May.		6608 ✓	22 - '
							6628 ✓	36.50 '
						231.75	6886 ✓	225 - '
				297 75				✓ 297 75 297 75
Apr. 21	By Cash	2171	121 '	196 80	Apr. 1921	Emil Franke	6340 '	196 80
" 28	" "	2197	127 ✓	47 80			6545 ✓	47 80
				✓ ✓ ✓ ✓ 244 60				✓ ✓ ✓ ✓ 244 60
Oct 15	By Cash	3088	151 '	92 90	Apr. 1921	F. R. Tripler & Co.	6344 '	78 -
					May	92.90	6743 '	14 90 ' ✓ 90 92 90
				92 90				
Apr. "	By Cash	2579	119 '	50 -	Apr. 1921	Local 306 I.A.T.S.E	6354 '	50 -

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Apr 20	By Cash	2166	121 '	117 50	1921 Apr.	Russell Studios ✓	6358 '	117 50
Apr. 11	By Cash	2141	119 '	98 -	1921 Apr.	Peter Eisenberg ✓	6421 '	98 -
Apr. 9	By Cash	2125	118 '	175 -	1921 April	Arthur G. Gutman ✓	6395 '	175 -
Aug 20	By Cash	2933	114 v	66 -	1921 Apr.	Cummins Perforating Co. ✓	6415 '	66 -
May 6	By Cash	2664	125	8 -	1921 May	H. E. Heller ✓	6618	8 -

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
July 18	By Cash	2503	135	33 / 96	1921 Apr.	Pizzma	6446	2356
					"		6568	2138
					May		6773	9086
							6885	69-
					June		7052	121-
							7082	616
								33196
Apr. "	By Cash.	2139	119	50189	1921 Apr.	Central Theatre	6422	50189
Apr. 13	By Cash	2146	120	92401	1921 Apr.	A. Pesce.	6423	92401
20	" "	2169	121	77808			6489	77808
28	" "	2199	122 3	156268			6544 3	156268
				326477				326477
May 3	" "	2238	124 4	173910	May		6631 4	173910
" 5	" "	2253	124 5	31225			6688 6	54-
10	" "	2274	125 6	54-			6735	31225
11	" "	2283	126 7	163555			6732 7	163555
				700567				700567
				700567				700567
Apr 16	By Cash	2154	120	54-	Apr.	F.B. Harmes & Frances Day & Hunter	6440	54-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Apr 16	By Cash	2152	120 '	550-	1921 Apr.	Famous Players		6441 '	550-
July 1	By Cash	2469	135 '	1500-	1921 Apr.	M Decicco		6449 '	5000.
" 9	" "	2831	136 ✓	12 50	July		3500-	7279 ✓	12 50
				15 12 50					50 12 50
Aug 8	" "	2572	140 '	3500.	Aug	Interest	50.17	7865	50 17
				50 12 50					50 62 67
Oct 15	" "	3091	152	50 17					
				50 62 67					
				50 62 67					50 62 67

Apr 16	By Cash	2151	120 '	1420 90	1921 Apr.	B. Turner.		6454 '	1420 90
May 18	By Cash	2304	127	32 88	1921 May	Fred Meek.		6789	32 88

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Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Apr 25	By Cash.		121	13 50	Apr.	Suburban Manril Soap Co.	6458	13 50
June "	" " -	2751	134	34 -	May	" " " 34 -	6794	34 -
				47 50				47 50
				47 50				
Sept 24	By Cash	2758	148	60 -	Apr. 1921	Metropolitan Magazine Co.	6463	60 -
May 5	By Cash	2251	124	1619 -	May 1921	The Inquirer Jot Printing	6676	1619
May 17	By Cash	2676	126	11655 -	Apr. 1921	Arthur Todhunter	6464	11655
Apr 21	By Cash.	2180	121	234 -	Apr. 1921	Kenneth Alexander.	6468	234 -

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Apr 20	By Cash	2168	121 ✓	77 95	1921 Apr.	Arthur Ryan	6481 ✓	77 95
May 1	" "	2222	124 ✓	162 14		" " 162.14	6600 ✓	162 14
June 1	" "	2387	130 ✓	86 1	June		6927 ✓	86 1
				248 70				248 70
May 5	By Cash.	2250	124 ✓	73 94	1921 Apr.	H.C. Miner Litho Co.	6512	459 52
Oct 24	" "	31	155 ✓	6 36		" " " " "	6547	280 24
	" Credit		V. 8586	7 44	May.		6640	1591 76
Dec 31	Transf to M.			2350 58			6675 ✓	73 94
						2358.07 ✓	6729	26 50
					1921 Oct	2350.58	8516 ✓	6 36
				2438 32				2438 32
May 23	By Cash.	2711	128 ✓	60 17	1921 Apr.	I.E. DuPont DeNemours & Co	6514 ✓	39 17
						" " " "	6584 ✓	21 -
				60 17				60 17
June 1	By Cash	2381	130 ✓	1803 -	June 1921	The Travelers Ins. Co	7002 ✓	1803 -

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Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS		Folio	CREDITS
Sept 7	By Cash	2983	116	76 91	Apr.	The Morgan Lithograph Co.		6511	30 1 12
Nov. 15	"	V.T.No ~~2987~~	159	2667 97		" " " "		6548	41 178
					May		137.68	6686	66 478
					Aug		2667.97	7876	129029
					Sept		2667.97	8020	76 91
				27 44 88					27 44 88
Apr 25	By Cash	2635	124	4 80	1921 Apr.	Burroughs Adding Mch. Co.		6515	4 80
May 6	" "	2668	125	13 46		" " "	13.46	6589	13 46
				18 26					18 26
May 6	By Cash	2660	125	5 -	1921 Apr.	The Express Co.		6533	5 -
Sept 26	" "	3042	148	50 -	May	" " "	50.	6790	50 -
				55 -					55 -
				55					55 -
May 10	By Cash	2278	125	51275	1921 Apr.	United Gravure Co. Inc		6549	61250
June 11	" "	2729	131	15 -		" " "		6602	7875
Aug 2	" "	2557	140	1000 -	May		1000 -	6670	11250
Dec	Transf. to W.			152	June		1000 -	6891	15 -
					Nov.		148.50	8694	14860
					Dec.		152.50	9123	350
				16 79 75					16 79 75

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Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Apr.	By Cash	2204	122	143-	1921 Apr.	Tyrone Powers	6559	143-
July 1	By Cash.	2816	136	30	1921 May	The Jewish Tribune.	6607	30-
Apr.	By Cash.	2207	122	7950	1921 Apr.	Carl Fischer	6575	7950
Apr. 28	By Cash	2202	122	16355	1921 Apr.	A. Kaufman	6576	16355
May 6	By Cash	2666	125	25-	1921 Apr.	James A. Gillies	6582	25-
" 28	" "	2338	128	500-	June		7054	500-
				525-				525-
July 1	By Cash.	2811	136	364				
Sept 3	" "	2672	145 2	26017	1921 Apr.	Louis Wheelwright	6570 2	26017
				26381	June		7160	364
								26381

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
Apr. 28	By Cash on a/c	2200		1000 -	1921 Apr.	Carol Dempster.		6598	3900 -
	" " "	2201		30 -			1870. 1370- 370.		
	" " "	2212		1000 -					
May 23	" " E. Glimes	2322		500 -					
June	" Vo. Reg.		GF	1000					
"	" "		F	370.					
				3900.					
May 11	By Cash	2672	125	48965	1921 Apr.	William H. Kenzel Co.		6590	48965
June 4	" "	2732	131	22320	May	"	" 1500 40	6858	150040
" 13	" "	2762	132	2635	June	"	"	6899	2232
" 21	" "	2784	133	1126	"	"	"	7010	2635
July 6	" "	2484	135	150040	"	"	"	7028	462 -
Aug 2	" " MacPherson & Edwards	2555	140	462 -			196240	7111	1126
8	" " "	2573	140	462 -	July		924.	7243	462 - "
				297398					297398

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June	By Cash	2721	131	2350	1921 May	Central News Service ✓	6627	2350
May 5	By Cash	2242	124	200-	1921 May	J. Emil Halahied ✓	6635	200-
May 5	By Cash	2244	124	6250	1921 May	National Board of Review Motion Pict ✓	6637	6250
May 6	By Cash	2651	125 '	2-	1921 May	J. Schapiro ✓	6649 '	2-
June 19	"	2438	133 1	123 15			6728 1	123 15
Aug 29	"	2963	143 3	56 80		15.05	6859 3	32 90
				181795				155805
Oct	Transf. from page 71			126-	June		6934 3	6 25
				307795		41.40	6935 3	2 25
					July		7286 3	3 50
						56.80	7593 3	11 90
					Aug		7978	16 15
						18.25	7993	2.10
					Sept		8041	37 75
						126-	8042	70-
				20795				307795
								307795

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
May 17	By Cash	2686	126 '	36 50	1921 May	F. A. Stewart.	6650 '	12 -
							6651 '	18 50
							6653 '	6 -
				36 50				36 50
May 23	By Cash.	2707	127 '	147 40	1921 May	Captain Bernard Keleher	6689 '	127 20
							6736 '	20 20
				147 40				147 40
June 4	By Cash	2723	131	6 75	1921 May	The Palette Art Co.	6750	6 75

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NAME + Sundries a/c Payable. Terms

ADDRESS Rating

Credit Limit

Date	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
July 1	By Cash.	2804	136	27 33	1921 May	Robert H. Scott.	6797	27 33
Nov	Transf to pg 77			141 60	July	" " " 21.10	7333	21 10
				168 93	Aug	" " " 42.20	7869	21 10
					Sept		8093	29 -
						76.85	8094	5 65
					Oct		8481	141 15
						141.60	8482	20 60
				168 93				168 93
May 19	By Cash	2306	127	148 22	1921 May	Jay C. Yorke	6803	148 28
" 21	" "	2309	127	169 02	" " "		6815	169 02
" 28		2348	128	158 70		.06	6866	158 70
1922 Mar 31	To P. & L.		16 19	06				
May 23	By Cash	2320	127	5 00	1921 May	Eureka Music Press	6826	2628
" 28	" "	2350	128	500		1628		
June 10	" "	2404	130	1628				
				2628				2628

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
June	By Cash	2358	130	500.	May	Town Topics	6853	500.
Dec 28	By Cash:	3344	166	1935	June	J. Miller & Sons.	7107	97 50
	Transf. from Sundries A/c.			152 25	Aug		7764	54 75
				17 60	Nov	152.25		152 25
							8882	19 35
				17160				17 60
								17160
May 26	By Cash	2335	128	300-	May	Eggers Photo Eng.	6862	300-

1921						1921			
June 1	By Cash on a/c	2360	130	5000-	June	Kate E. Sternson 5000	6890	10000-
Jan 2 1922	" " "	3176	168	4500				
" 2	" " - Bal.	3177	168	500				
				10000				
June 13	By Cash.	2419	137	500-	June 1921	The Press Assn.	6895	500-

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NAME Sundries a/c Payable. Terms

ADDRESS + Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June	Charles Scribner transferred to print page			42-	June 1921	Charles Scribners Sons.	6965	42-
Sept 26	By Cash	3056	149	69-	June 1921	P. Mahony Inc	7137	23-
					July	" " "	7301	46-
				69				69-
June 11	By Cash	2757	132	2065	June 1921	Percy Kent Co.	6975	2065
Oct 25	" "	3187	155	689	Oct		8527	689
				2754				2754
Sept 2	By Cash	2974	145	725	June 1921	H. Sussman	7136	725
June 11	By Cash	2754	137	1750	June 1921	Arrow Pub. Co. Business Digest.	6976	1750

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Terms NAME Sundries a/c Payable

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 1	By Cash	2379	130	79 45	1921 June	Hippodrome Theatre	6983	79 45
Oct	By Credit		8389	23 50	1921 June	Charles Scribners Sons.	6965	42 -
" 15	" Cash	3139	153	67 25	June	Charles. Scribners Sons	6989	23 50
							7157	23 50
					July			89 --
							7373	1 75
				90 75				90 75
Aug 30	By Cash on a/c	2652	144	300 -	1921 June	Ilsley and Held Co.	6992	2 89 63
Oct	Transf. to pg. 71			337 56			7168	66 25
					July.		7458	40 04
							7471	45 72
					Aug.	331.86	7754	19 02
					Sept	337.56	8225	5 70
				637 56				637 56
Sept 21	By Cash	3032	148	41 25	1921 June.	Candee, Smith & Howland.	6997	41 25

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NAME "Sundries a/c Payable" Terms

ADDRESS + Rating

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
June 4	By Cash	2375	130 '	500-	June	The Morning Telegraph ✓	6999 '	500-
Dec 23	" "	3136	166 4	1000-	Dec.	" " "	9124 3	1999
1922 28	" "	3349	166 3	1999			9136 4	1000-
Jan 17	" "	3386	170 4	752		752	9189 4	752
				1527				1527
June 27	By Cash	2789	133 '	50-	June 1921	Brian Hooker. ✓	7016 '	50-
Oct	By Cash	2998	150	350-	June 1921	Variety ✓	7000	100-
					Sept		8026	250-
				350-				350-
July 5	By Cash.	2823	136	80-	June 1921	Joseph Clayton ✓	7043	80-

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Terms

NAME Sundries a/c Payable

Rating

ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
July	By Cash 28 a/c	136	136	1921 June	Defiance Manufact Co.	7021	136
	see these under Insurance Premiums			June	Mutual Life 20 A. & Life. Insurance Co.	7034	3304 -
	see this under Insurance Premiums.			June	Equitable Life 10 A. & Life. Ins. Society	7038	2278.
June 13	By Cash. a/c 2421	137	49210	1921 June	Francis Bannerman Sons.	7037	49210

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NAME + Sundries a/c Payable — Terms

ADDRESS — Rating

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
June 13	Benj. Funk.	2423	137	150 -	June	Contest Award.	7039	150 -
	Jesse Newton	2424	"	75 -		" "	"	75 -
	Virginia Robie	2425	"	50 -		" "	"	50 -
	E. Tschantre.	2426	"	25 -		" "	"	25
				300				300
				300 -				300 -
June 18	By Cash	2773	137	272	June 1921	Postal Telegraph Cable.	7046	272
Sept 13	By Cash.	3017	147	6180	June 1921	New York Iron & Steel Prod.	7064	6180

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
June 25	By Cash	2797	134 ✓	15 60	June	F. W. Woolworth	7149 ✓	15 60
July 9	" "	2827	136 ✓	28 80	July	" " "	7262 ✓	28 80
Aug 16	" "	2919	144 ✓	12 50	Aug		7771 ✓	12 50
				56 90				56 90
Oct 15	By Cash	3099	157 ✓	87 50	June 1921	Duplex Manufacturing Co	7158	87 50
Sept 26	By Cash	3041	148 ✓	13 50	June 1921	Manhattan Finding Co.	7159	13 50
July 9	By Cash	2831	136 ✓	11 30	June 1921	New York Coin & Stamp Co.	7162 ✓	88 30
Oct 15	"	3124	157 ✓	37 50			7198 ✓	26 -
				151 80	Sept		8269 ✓	37 50
								151 80

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ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					1921			
Oct 15	By Cash	3100	154 '	10 H 85	June	Charles Broadway Rouss Inc	7169 '	1 4 63
							7170 '	2 8 08
					July		7390 '	1 1 73
							7586 '	2 70
							7591 '	7 92
					Aug		7667 '	13 14
							7668 '	11 55
						10H.85	7760 '	15 10
				10 H 85				10 H 85
June 27	V. Laurence To cash 2452		133	2 5 0 ·	1921 June	V. Laurence cat boat to M. G.	7185	2 5 0 -
July 2	By Cash	2871	138 '	1 5 2 -	June	Sumner Healey	7201 '	1 5 2 ·
Oct 17	" "	2856	153 ✓	3 6 1 ·	"	" " 361-	7207 ✓	3 6 1 -
" 24	" "	3184	155 3	5 59	Aug		7925	1 8 75
Dec	Transf to S.			5 1 8 59			7927	75 -
				2 0 5 75		466.75	7928	1 2 -
					Sept.	566 75	8161	1 0 0 -
					Oct	205.75	8540 3	5 59
				7 2 H 3H				7 2 H 3H

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 27	To Cash	2451	133	5 75	1921 June	Leitners Express	7189	5 75
July 1	By Cash	2796	135	200 -	1921 July	D. S. Lavine	7234	200 -
Aug	By Cash	2566	140	15170	1921 July	Errrite Advertising Agency	7240	5386
						" " "	7241	9784
				15170				15170
July 2	By Cash	2477	135	125 -	1921 July	A. H. Fisher Feature Inc	7239	125 -
14	" "	2525	137	125 -		" " " " "	7441	125 -
Aug	" "	2587	140	27294		272.94	7519	27294
				522 94				522 94

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Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Sept 21	By Cash	3031	148	123 28	July	Calhoun Robins & Co.	7246	7 55
						" " "	7247	2 1 50
					Aug		7669	3 20
							7670	4 40
					"		7761	38 48
							7976	4 75
							7981	7 -
				123 28		123.28	7990	36 40
								123 28
July 9	By Cash	2509	137	1 1 86 20	1921 July	La Mode Taffe Inc.	7242	1 1 86 20
Oct 15	" "	306	151	40 -		40.	7487	40 -
				1 1 86 20				1 1 86 20
				1 2 26 20				1 2 26 20
May	By Cash	3661	190	1 1 2 -	1921 Apr.	La Mode Taffe Inc.	10086	1 1 2 -
Aug 13	By Cash	2911	142	30 -	1921 July	International Filmschau.	7256	30 -
	By Balance			30 -	Aug		7733	30 -
				60 -		30 -		60 -
May	By Cash	3589	188	30 -	1922 Jan.	Balance		30 -
July	By Cash on a/c	2496	135	300	1921 July	S.E.V. Taylor.	7259	8 49 25
Sept 7	" " "	2684	145	5 49 25		549.25		
				8 49 25				8 49 25
Dec 31	Transf to P.			250 -	1921 July Oct	Political Review	7270	125 -
							8632	125 -
				250				250 -

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Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS		Folio	CREDITS
	Transferred now under B.			35492	July	H. Behlen & Co.		7261	12624
								7425	21768
								7463	5-
								7607	250
									35192
					Aug			7676	350
				35492					35492
Sept 29	By Cash	2762	149	574-	July	International Amusement Co.		7284	574-
Oct 15	" "	3066	151	1330	Aug		587.30 1330	7861	1330
				587 30					587 30
				587 30					587.30
Oct 15	By Cash	3084	151	80-	July	Jacobson & Co.		7290	80-
July 23	By Cash	2877	138	106-	July	Samuel Simon		7291	106-
Dec 8	" Uncle Sam Umbrella	3067	162	144-	Aug		144-	7829	144-
				250-					250-
Aug 20	By Cash	2932	142	90-	July	M. G. Felder		7293	90-

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ADDRESS Rating

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Sept 20	By Cash	3019	148	12-	July	H & I Goodman Corpuage	7295	12-
Aug 30	By Cash	2649	148	360.	July	I. C. Newman & Co.	7296	2250
Sept 20	" "	3025	148	3 96	Aug.		7858	250-
Nov.	Transf to pg. 7th.			577.90		27.50	7908	360-
					Sept		8107	396
						48.50	8242	210-
					Oct.	577.90	863	95 40
				9 41 . 86				9 41 . 86
Sept 13	By Cash.	3006	147	459	July	S. Blechman & Sons.	7302	459
Nov. 19	By Cash.	2973	159	270-	July	C.P. Schumacher	7303	180-
							7451	30-
					Aug		7769	60-
				270				270

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Rating

Credit Limit

NAME Sundries a/c Payable

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DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Oct 15	By Cash	3076	151 '	66-	July	Schultes Book Store	7304 ✓	30- "
" 15	" "	3127	151 ✓	30-			7506 '	66-
				96-				96-
				96				96
July	By Cash	2844	136 '	102-	1921 July	Bee Gee Fixtures Display Dress Form	7326 '	102- "
Oct 15	By Cash	3143	152 '	11	1921 July	Harrison Reports	7335 '	11- "
Sept 13	By Cash.	3007	147 '	468	1921 July	Dennison Manufacturing	7337 '	468 "
Aug 26	By Cash.	2957	143 '	8297	1921 July	B. Levinson & Co.	7338 '	8297 "

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NAME Sundries a/c Payable. Terms

ADDRESS + Rating

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Sept	By Cash.	3008	147	5-	July	Bohne Bros & Co.	7358	5-
Oct 15	By Cash	3129	157	40-	July	Benj E. Hicks.	7363	40-
Oct 15	By Cash	3079	151	120 97	July	Mills & Gibb	7370	31 68
							7385	47 70
					Aug		7762	11 05
							7763	18-
							7977	12 54
				120 97				120 97
Dec. 31	Transf. to L.			46565	July	A. Leiser & Co.	7385	46565

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Oct 15	By Cash	3149	153 '	67 80	July	Greater N.Y. Export House	7371 '	67 80 ✓
Dec 31	Transf. to G.			262 47	Nov.	262 47	8855	262 47 ✓
				330 27				330 27
July 21	By Cash	2868	138 '	50 49	July 1921	J. R Gibney Co. Inc.	7388 '	50 49
July 21	By Cash	2869	138 '	111 60	July 1921	Thomas Martin.	7407 '	111 60
Oct 15	" "	3154	153 ✓	92 80		" "	7524 ✓	34 56
				204 40		92.80	7603 ✓	58 24 ✓
								204 40
Sept 20	By Cash	3030	148 '	120 -	July 1921	Lamb Finlay & Co.	7424 '	120 -

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NAME + Sundries a/c Payable. Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Nov. 5	By Cash	3221	158 '	10775	July	The Smith Worthington	7453 '	45-
						" "	7510 '	15-
					Aug		7700 '	16-
							7774 '	225
						98.25	7862 '	20-
					Sept	107.75	8087 '	950
				10775				10775
Dec 1	By Cash	3058	151	38-	July 1921	Reliable Corp'age	7454	38-
Aug 29	By Cash	2965	143 '	3092	July 1921	M. Sturm	7455 '	3092
Oct 15	By Cash	3151	153 '	4037	July 1921	Sickels-Loder Co	7462 '	437
						" "	7512 '	36-
				4037				4037

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Jan	To Cash	3247	170	115-	July	Bielecky Bros.	7464	115-
Dec 23	By Cash	3137	166	300-	July	Asphalt Construction Co.	7172	300-
Sept 27	By Cash Lee Benoist a/c	2756	148	5000-	July	Bertron, Griscom and Co.	7479	15000-
Oct 17	" " "	2817	150	5000		10,000 00		
Nov 19	" " " "	2987	159	5000-		5000 "		
				15000-				
				15000				15000-
Aug 29	By Cash	2970	144	48-	Aug 1921	Lavezzo and Bros.	7879	48-

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NAME + Sundries a/c Payable. Terms

ADDRESS Rating

1921 Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1921 Oct 3		3065	151 ✓	6 94	July 1921	J. Dresner Company		7483 ✓	232 50
Dec 20	By Cash.	3123	166 ✓	2325 0	Sept	Int.		8320 ✓	6 94
1922 Apr.	" "	3551	184 3	11 1 25	Oct 1922		251.75 1925	8446 ✓	19 25
" 20	" "	3571	186 4	19 25	Mar			9841 3	46 -
							130.50	9842 3	6 5 25
Oct 17	By Cash	2859	153 ✓	237 50	July 1921	Juan Casablanca		7496 ✓	237 50
Sept 28	By Cash	2761	149 ✓	300 -	July 1921	Harry M. Stevens		7497 ✓	300 -

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Terms NAME Sundries. a/c Payable

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Aug 1	By Cash	2885	1H1	5-	July 1921	Benj. N. Girout ✓	7499	5-
Sept 26	By Cash	3048	1H8	25 50	July 1921	James Pierce ✓	7531	25 50
Sept 20	By Cash	3029	1H8	22 50	July 1921	Arthur Beir 2nd & Co ✓	7532	22 50

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NAME + Sundries a/c Payable Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Aug 8	By Cash	2571	140 '	1 36 75	July 1921	Terrace City Supply Co.	7548 '	1 36 75
Dec 31	Transf. to T.			2 5 0 35	Oct		8447	1 3 0 91
				2 3 8 7 1 0		250.35	8448	1 1 9 44
				3 8 7 10				3 8 7 1 0
								3 8 7 10

July 28	By Cash	2884	138 '	47 40	July 1921	The Box Mart of N.Y.	7553 '	47 40
Aug 16	" "	2921	142 ✓	1 7 0 25	Aug		7709 ✓	65 25
				1 1 7 65			7739 ✓	5.
				1 1 7 65				1 1 7 65
								1 1 7 65

July 29	By Cash.	2546	138	21 3 28	July 1921	Woodside Tire Exchange	7555	21 3 28

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Terms NAME Sundries a/c Payable.

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
July 29	By Cash	2547	138	59 20	July	Post Road Garage	7559	59 20
July 29	By Cash	2545	138	77 65	July	Jack's Express	7561	77 65
Sept	By Cash.	3009	147	6 75	July.	Charles Zinn & Co.	7587	6 75
Oct 15	By Cash	3087	151	2 4 -	July	S. M. Cloud.	7588	2 4 -

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NAME + Sundries a/c Payable Terms

ADDRESS Rating

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Sept 21	By Cash	2759	148	125 24	July	James H Dunham & Co	7592	35 43
Jan 1921 23	" "	3417	171	41 53	Aug	" "	7665	24 75
				166 77			7988	12 72
							7989	562
						90.52	7991	12 -
								90 52
					Sept.		8043	34 72
					Oct	41.53	8635	41 53
								166 77
Aug 5	By Cash	2900	141	200 -	July	L. Francini	7606	650 -
Sept 20	" "	3027	148	11 10	Sept		8060	435 -
26	" "	3052	149	10 -			8181	11 10
				21 10				
Nov. 1	" "	2909	157	450 -		885.	8253	10 -
7	" "	2943	157	435 -				1106 10
				1106 10				1106 10
Aug 13	By Cash	2913	147	24 56	Aug 1921	Nusburger & Co.	7621	24 56
Aug 2	By Cash.	2563	140	300 -	Aug 1921	Film Mutual Benefit	7622	300 -

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Aug 5	By Cash 2893	141	35-	1921 Aug	Adolph Munter	7625	35-
Oct 15	3114	154	3168	1921 Aug	Hope Welding Co.	7632	3168
Aug 20	By Cash 2935	142	5240	1921 Aug	Knickerbocker Ice Co.	7638	5240
Aug	By Cash 2908	141	50-	1921 Aug	Wm Poschen	7639	50-

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NAME + Sundries a/c Payable Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					1921			
Aug. 20	By Cash	2937	147	206	Aug.	E. P. Dutton & Co.	7650	206
May 5	By Cash	3599	188	206	Apr.	E. P. Dutton & Co	10094	206
Sept 22	By Cash	3034	148	41 50	Aug	Braxton Frame Co	7654	17 -
Dec 31	Transf to B.		✓	55 -	Sept		8129	24 50
				96 50	Dec		9012	55 -
								96 50
					Aug	Longacre Land Co.	7658	356 67
Oct 15	By Cash	3134	153	48 -	Aug	Buck Weiss Millinery	7675	48 -

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Terms NAME Sundries a/c Payable

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921					1921	Insurance		
Aug 10	By Cash	2910	141	330	Aug	MacPherson & Schroder	7655	330
20 "	"	2623	142	492 -	Mdr		9801	492 -
				822 30				822 30
Oct 15	By Cash	3017	152	3825	Aug	Gensung McArale Campbell	7680	3825
Aug 11	By Cash	2595	140	4438	Aug	Enquirer Job Printing	7691	4438
Nov. 19	" "	2985	159	5471	Nov.		8779	5471 -
				9909				9909

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NAME + Sundries a/c Payable Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921					1921			
Dec 20	By Cash	3113	165	513 20	Aug	Gregory Sales Co.	7698	241 24
						" " "	7699	202 76
						" " "	7767	65 28
						512.28	7768	3 -
					1921 Feb	By Cash Refund of	75	512 28 9 7
								513 20
Aug 2	By Cash.	2565	140	402 10	1921 Aug	International Film Service	7703	402 10
Sept 10	By Cash	2999	146	30 -	1921 Aug	H. I Johnson	7705	30 -
" 20	" "	3020	147	25 - 55 -	Sept		8163	25 - 55 -
Dec 21	" "	3329	165	12 - 67 -	Dec		9019	12 - 67 -
								67 -

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Terms — NAME Sundries a/c Payable

Rating — ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Oct 13	By Cash	3102	1571	14 25	1921 Aug	Arnold Levene Iron Wks	7714	180 -
1922 Jan 25	" "	3253	171	281 -			7799	80 -
				95 25			7800	21 -
					Sept	281-	8054 1	14 25
								95 25
Oct	By Credit		Vo 8605	11 50	1921 Aug	Dentists Supply Co	7726	12 45
Nov. 3	" Cash	3211	158	95		95		
				12 45				12 45
Aug 16	By Cash	2918	142	2 35	1921 Aug	The Linde Air Product Co	7772	2 35
Sept 26	By Cash.	3044	148	16 08	1921 Sept	Budde & Nestermann	8072	223 32
Oct 4	" "	3080	151	100 -		223.32	8138	16 08
				16 08				
Nov. 1	" "	2910	157	123 32	Oct	182.85	8517 3	59 53
				39 40	"	59.53		39 40
Dec. 19	" "	3325	165 3	59 53				99 93
				298 93				298 93

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NAME Sundries a/c Payable

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 6		3081	151	360	1921 Aug	J. C. Kraus Cast Stone Works	7779	240-
Nov 19		2977	159	240-	Oct	240-	8376	360
				600				600
				240				240
Oct 15	By Cash	3142	153	64-	1921 Aug	Elmores Studio Inc	7780	2-
							7864	5-
							7881	1650
							7929	33-
					Sept			56 50
				64-			8083	750
								64-
Sept 26	By Cash	3043	148	45-	1921 Aug	Henry Kastal & Sons.	7810	30-
							7811	15-
				45-				45

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Rating ADDRESS X

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Aug 17	By Cash	2922	142	227 -	Aug	Maresi Mazzetti.	7818	227 -
Aug. 23	By Cash.	2955	143	3 -	Aug	Cochranes Typewriter Exch.	7820	3 -
Oct 6		3086	151	3 75	Oct	" "	8362	3 75
				6 75				6 75
				6 75				
Aug 25	By Cash	2638	143	750 -	Aug	J. T. Sivalls	7896	750 -
30	" "	2651	144	750 -			7952	750 -
				1500				1500
				1500 -				1500 -
Oct 15	By Cash	3116	154	9 45	Aug	Kenffel and Esser Co.	7863	9.45

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NAME Sundries a/c Payable

ADDRESS

Terms

Rating

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Sept 20	By Cash	3028	148 ✓	58 50	Aug	Chamberlayne Inc	7877 ✓	117 -
Dec 1	" "	3032	162 ✓	175 50	"	"	7878 ✓	58 50
" 31	Transf'd to L			117 -	Sept		8085 ✓	58 50
				351 -			8324	117 -
								351 -
Sept 9	By Cash	2993	146 ✓	35 -	Aug	Howard Studio	7866	17 50
"	"		"	17 50	Sept		8050 ✓	35 -
				52 50				52 50
Jan 18	To Cash	3250	170 ✓	125 -	Aug	Leo Uhlfelder Co	7880 ✓	17 50
Apr.	" "	62	185 ✓	149 -			7911 ✓	107 50
					Oct		8487 ✓	90 -
							8518 ✓	25 -
					Nov.		8697 ✓	225 50
							8748 ✓	7 50
							8810 ✓	24 -
								149 -

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Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Jan	By Cash	3219	169	225-	Aug	Dooling Kenlon & Co	7892	225-
Apr "	" "	3558	185 ✓	75-	Dec		9053 ✓	75-
				300				300
Sept 7	By Cash	2985	146	3-	Aug 1921	John Brunton Studios	7916	3-
Sept 1921	By Cash	2978	145	8-	Aug 1921	Jacki Express	7920	8-
Sept 13	By Cash	3005	147	240	Sept 1921	Boston Excelsior Co	8086	240

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NAME Sundries a/c Payable

ADDRESS

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Sept 7	By Cash	2984	146 ✓	10-	1921 Aug	William a Hertler & Co. ✓	7934 ✓	10-
Aug 25	N.Y. New Haven & Hartford R.R.	9/26/21	143 ✓	427 50	1921 Sept.	N.Y. N.H. & Hartford R.R. ✓	8241 ✓	264 60
Sept 20	" " " " "	2749	148 ✓	264 60			8254 ✓	427 50
				692 10				692 10
Sept 1	By Cash.	2971	145 ✓	105 32	1921 Aug.	J. Macri ✓	7955 ✓	97.20
				105 32			7956 ✓	8 12
								105 32

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Terms NAME Sundries a/c Payable. X

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Oct 15	By Cash	3115	154 ✓	26 10	Aug	Individual Drinking Cup	7979 ✓	26 10
Nov. 3	" "	3213	158 ✓	19 50	Sept		8110 ✓	19 50
Dec. 7	" "	3280	163 ✓	32 25	Oct		8436 ✓	32 25
				77 85				77 85
Oct 25	By Cash	3200	155	79 20	1921 Sept	Glasser Grain Co. ✓	8273	79 20

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ADDRESS Rating

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Dec. 8	By Cash	3297	164	382	Aug	Rhodia Chemical Co	8006	8750
" 31	Transf'd to P.			27574	Sept		8184	175-
					Oct		8563	1324
					Dec		8978	382
				27956				27956

Sept 8	By Cash	2689	125	15-	1921 Sept.	Hess Bros. and Renting	8033	15-

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Rating ADDRESS

Credit Limit

DATE 192'	ITEMS		Folio	DEBITS	DATE 192'	ITEMS	Folio	CREDITS
Oct 15	By Cash	3147	153	62 10	Sept	Sprague Elec. Wks.	8117	62 10
Nov.	" Credit.	10	8622	20 -	Nov.		8771	20 -
				82 10				82 10
Sept 20	By Cash	3021	148	9 50	Sept	L. Barth & Sons Inc	8150	9 50
Sept 26	By Cash.	3045	148	9 75	Sept	Robert Bowen	8168	9 75

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct.	By Credit	Vo 8472	367 50	1921 Sept	"Zitas" Weekly Newspaper.	8180	367 50
Oct 15	By Cash	3146	153 1	2625	1921 Sept	Eugene H Town Inc	8192 1	2625
" 25	" "	3196	155 "	1750	Oct	" "	8452 2	1750
				375			375
Dec 15	" "	3311	164 3	630	Dec.	" "	8938 3	630
				5005			5005
				5005			5005
Dec 23	By Cash	3134	166 1	25362	1921 Sept	Hyler	8196 1	25362

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Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Oct 15	By Cash	3074	151	75-	Sept	Bryant Park Sales & Distrib	81991	75-
Sept 27	By Cash	2767	149	110-	Sept	L M. Kennedy.	82201	110-
Nov 15	" "	3241	160 ✓	1960	Nov	" "	8731 ✓	1960
Dec 8	" "	3286	163 3	3-	Dec		8957 3	3-
				132 60				132 60
				132 60				132 60
Sept 28	By Cash	2760	148	15-	Sept	E. L. Everard.	8229	15-
Nov. 10	" "	3239	159 ✓	1975	Nov		8688 ✓	1975
				1990				1990
				314 75				314 75

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Mar	By Cash	3356	179 '	140 25	1921 Sept	Burnham Boiler Corp.	8267 '	139 6
Apr.	" "	3563	185 ✓	20 62	Nov		8689 '	5 25
				160 87	1921 Mar		9833 ✓	20 62
						206✓		160 87
Oct 1	By Cash	3059	151 '	135 -	1921 Sept	Pictorial News Co.	8294 '	135 -
Dec	Transf to P.			135	Oct	" " " 135 -	8587	135 -
				270				270
				270 -				270 -
Oct 15	By Cash	3070	151 '	2 28	1921 Sept	Harmon & Co.	8299 '	2 28

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 31	Transf to L.			27 1 10	1921 Sept	A Leiser & Co.	8301	25 2 10
					Dec.		9034	1 9 -
				27 1 10				27 1 10
Oct 15	By Cash	3069	151 1	10 -	1921 Sept	American Artists & Musicians	8303 1	10 -
Dec 21	By Cash	3337	165	32 -	1921 Sept	National Gum & Mica Co	8304	32 -
Oct 15	By Cash	3067	151 1	7 28	1921 Sept	Max Kaufmann & Co	8310	7 28

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Oct 15	By Cash	3132	157	727	Oct	Olivr Machinery Co	8384	727
Oct 15	By Cash	3155	153	10-	Oct 1921	Mamaroneck Fire Dept	8397	10-
Oct 22	By Cash	3166	154	2-	Oct 1921	The Big Fire Press	8422	2-
Oct 22	By Cash	3168	154	1245	Oct 1921	Yard Leonard Elec Co	8435	1245
Oct 22	By Cash	3169	154	520	Oct 1921	American Radiator Co	8441	520

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Rating ADDRESS X

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Oct 22	By Cash	3171	154	29 20	Oct	N. Y. Color & Chemical	8455	29 20
Dec 7	" "	3275	163	5 -	Nov	5	8860	5 -
				34 20				34 20
				34.20				34 20
Oct 22	By Cash	3172	154	560	Oct	Mamaroneck Candy Kitchen	8464	560
Oct 25	By Cash	3199	155	16 20	Oct	Solo Horton Brush Co	8488	16 20
Oct 17	By Cash cancelled	2863	154	500 -	Oct	James R Deering Treas cancelled	8514	500 -
Oct 17	By Cash	2864	154	250 -	Oct	Morning Telegraph	8509	250 -

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 25	By Cash	3197	155	57-	Oct 1921	Heber Earley Co Inc	8502	57-
Oct 24	By Cash	3192	155	18-	Oct 1921	Anthony. Traiola	8503	18-
Oct 24	By Cash	3191	155	12-	Oct 1921	Hunt Riding Academy.	8505	12-
Oct 21	By Cash	3186	155	7-	Oct 1921	Dr. John P. Nestler	8506	7-

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Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 1st	By Cash	x880	154	2000.	1921 Oct	Edward J Bellwinkle	8542	2000.
Nov. 1	By Cash	3x04	158	2745	Oct	Longacre Service Co.	8546	2745
Oct 15	By Cash	x888	155	x0973	Oct	L. D Gollschalk	8569	x0973
Jan 17 1922		324x	170	34248	Jan 1922	" "	9344	34248
Nov. 10	By bal.	x964	159	54460	Nov.	Grant E. Campbell	8720	54460

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Credit Limit

DATE	ITEMS		Folio	DEBITS
Nov. 7	By Cash.	3005	160	331 86
Dec 17	"	3272	163	9 76
21	"	3340	166	78 60
	Transf. D & L.			383 76

DATE	ITEMS	Folio	CREDITS
1921 Oct	Ilsley & Held Transf. Pg 41		337 56
		8519	7 40
Nov		8651	41 50
		8784	151 12
	370.98	8856	51 26
		9070	28 78
		9031	43 76
		9050	78 60

DATE	ITEMS		Folio	DEBITS
1921 Dec 9	By Cash	3299	164	51 05
15		3310	164	1 87
1922 Jan 27		3359	171	126 -

DATE	ITEMS	Folio	CREDITS
Oct	J. Schapiro Transfr. Pg 36		126 -
		8571	5 -
		8710	46 05
	126 -	9029	1 87

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov.	Transf. to N.		x	17310	1921 Oct.	National Carbon Co. Transf. pg 4	x	150-
					"		8560 x	2310
				17310				17310
Nov 2	By Cash	2918	157	95920	1921 Oct	Surrey Lithograph Co.	8608	95920
Dec 31	Transf. to S.			252436	Dec.		9091	252436
				34836				34836
				34836				34836
Nov.	By Cash	3220	158	5-	1921 Oct	Film Players Club.	8626	5-
Nov. 21	By Cash	2989	160	100-	1921 Nov.	Otto Graf	8733	100-

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ADDRESS + Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Nov. 11	By Cash	3726	158 ✓	3.07 ✓		M. Newman Transf. from pg.	50 ✓	577 90
Dec. 1	" "	3029	162 ✓	27250 ✓ 7557	Nov.	377.90 305.40 95.40	8656 ✓	3 07 ✓ 580 97
1922 Jan 19	" "	3249	170 ✓	210- ✓ 485 57				
July 29	" "	3744	199	95 40				
				580 97				
Nov. 1	By Cash	2907	157 ✓	600- ✓	1921 Nov.	Brevities Inc. ✓	8666 ✓	600- ✓

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Rating ADDRESS X

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Nov. 5	By Cash	2930	157	131250	Nov.	William B. Lox.	8680	131250
Nov. 5	By Cash	2928	157	200	Nov.	Frank A. Faillace	8682	200-
Nov. 5	By Cash	2929	157	303048	Nov.	J. G. Ferger.	8683	303048
Dec 21	By Cash	3339	165	13289	Nov.	Jos & Wm Stern	8693	2210
Feb.	Today.			2210		Aug a/c	2210 8879	13289

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Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Nov. 10	By Cash	3236	159	6-	Nov.	F. H. Schoonmaker	8709	6-
Nov. 18	By Cash	3247	160	270 "	Nov.	Ruth a Lippner	8741	270 "
1922 Mar.	By Cash	3359	179	588-	1921 Nov	Detroit Times.	8745	588-
Nov. 22	By Cash	3257	160	4845 "	Nov.	Moore Detective Agency.	8802	4845 "

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Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Dec 2.	By Cash. Transf'd to J.	3328	165 '	995 17390 18385	Nov. Dec.	Robt H. Scott transf from pg 38 ✓ 2. Int. on loans & sundries amt 1930	38 ✓ 8699 9036 '	14160 3230 17390 995 18385 18385
Dec 15	By Cash.	3102 ✓	164	378-	Nov.	Lincoln Trimming Mfg ✓	8753	378-
May 5.	By Cash.	4341	148	217	Feb.		12569	218-
June 16	" "	4196	155	218- 217	Apr.		12958	217 217
Dec 17	By Cash.	3303	164	15-	Dec.	N. S. Low and Co. ✓	8920	15-
Dec 28	By Cash	3351	166 '	909	Dec.	Grace Jones. ✓	9112 '	909

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Dec. 1	By Cash. a/c E. Ballinger. 4/3265	163	6.	1921 Nov.	To a/c E. Ballinger. Theatres Company of Boston	8803	6-
Nov. 18	By Cash 3252	160	8 4-	1921 Nov.	✓ Miss E. Blue.	8807	8 4-
Nov. 22	By Cash 3254	160	8-	1921 Nov.	✓ Anna Alexander.	8817	8-
1921 Nov. 22	By Cash. 3255	160	55 60	1921 Nov.	✓ United Hospital Stamps	8818	55 60
Dec. 17	" " 3308	164	15-	Dec	" " Cohen	8921	15-
1922 Jan 3	" " 3370	169	77 50		77.50 Jones.	9175	77 50
Sept 26	" " 3837	206	20-	1922 Sept	donation	11299	20-

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Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov. 22	By Cash	3256	160	12-	1931 Nov.	H. W. Wilson	8816	12-
Dec. 8	By Cash	3283	163	15-	Dec.	Granite Service Corp.	8822	15-
1931 Dec 30	By Cash	3357	167	230-	1931 Nov.	Ben Hur Stables Transfg.	16	210-
1932 Jan 26	" "	3455	171	210-	"		8814	230-
1932 Jan.	Transf. to a/c			150-	1931 Nov.	The Actors Fund of America	8829	150-
Dec 1	By Cash	3267	163	4-	Nov.	Reed and Keller Inc	8842	4-

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov. 28	By Cash 3016	161	30-	1921 Nov.	Times Publishing Co. ✓	8848	30-
Dec. 1	By Cash. John Morrison Mang. a/c 3266	163	40-	1921 Nov.	N. Y. Building Trade Council ✓	8846	40-
Dec 28	By Cash. 3342	166	3090	1921 Nov.	Hardy Chemical Co. (Marine) ✓	8858	3090

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Rating ADDRESS

Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE 1931	ITEMS	Folio	CREDITS
Dec 7	By Cash.	3276	163	35-	Nov.	International Cattle Dipping	8867	35- 7
Jan 1928	To Cash	3384	170	67-	1931 Nov	A C Poellnitz	8884	67- 7
Dec. 7	By Cash.	3273	163	18-	1931 Nov	City Transfer Co. Coal. Storage	8891	18- 7
Dec	Transf to L.			174-	1931 Dec.	John J. Leahy Elec. Sup.	8932	4360
							9074	13040
				174-				174-

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Sundries a/c Payable

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 197	ITEMS	Folio	CREDITS
Dec 15	By Cash	3313	164	51 13	Nov	Transf. A. Scott Rec Standard Parts Co	8912	51 13
Dec 23	By Cash	3135	166	250	Dec	Policemens Benevolent Asso.	9006	250 -
Dec 15	By Cash	3319	164	7635	Dec	J. J. Mc Carthy	9030	7635

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 31	Transf to F.		31390	Nov. 30	Transf fr Pg Ben Franklin.	Pg. 16	8020
				"		87½	11075
				Dec		900½	12295
			31390				31390
Dec 15	By Cash.	3315	16½	11-	Dec Dr. Arnold Koffler.	9007	11-
Jan 1922 7	To Cash	3376	176	130-	" Dec 1921 Aero Hotel.	9008	130-
Jan 1922 3	To Cash	3364	169	12-	Dec. 1921 Scott Bros.	9080	12-

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Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Feb. 23	To Cash.	3470	176	143 -	Dec. 1922	Rudolph Hurlutzer Co.	9055	143 -
25	" "	3472	176	191 30	Feb.		9647	191 30
				334 30				334 30
Jan. 1 1928	Transf. to R.			7456	Dec.	A. E. Richardson Co	9084	7456
Dec 21	By Cash	3334	165	6 -	Dec.	Columbia Taxi Co	9088	6 -
Dec 28	By Cash	3152	166	1344	Dec.	Szabadsag.	9169	1344

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Terms NAME

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1921	ITEMS	Folio	CREDITS
Mar.	By Cash.	3440	180	76332	Dec	Pioneer Show & Comm. Printing	9116	76332
Dec 28	By Cash.	3440	166	200-	Dec.	Carl Mann	9117	200-
1922 Mar 23	By Cash	3518	181	50-	1921 Dec.	Clipper Corporation	9120	50-
1922 Mar	By Cash	3513	180	75-	Dec	National Motion Picture Title		75-

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Sundries a/c Payable

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921 Mar 1	By Cash	3505	180	50 40	1921 Dec 1	Johns-Manville	9129	50 40
Apr. 20	" "	3571	186	7 50	Feb		9639	6 50 "
				57 90		7.50	9664	1 - "
								57 90
Dec 28	By Cash	3347	166	3 5 -	Dec	Theatrical Mechanical Asso.	9135	3 5 -
Dec 30	By Cash	3351	167	3 -	Dec	C F Stout Plainfield Courier News.	9156	3 -
Dec 30	By Cash	3358	167	1932	1921 Dec.	Vincisgo Galbo.	9158	1932
1922 Jan 3	To Cash	3365	169	3985	1921 Dec.	Universal Display Service	9134	3985

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Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1927 Jan 3	To Cash	3165	168	3 50 -	1921 Dec.	Sarasohn & Son	9184	3 50 -
1927 Jan 17	To Cash	3382	170	5 -	1921 Dec.	Knot Studio	9193	5 -
1927 Jan 17	To Cash	3387	170	80 -	1921 Dec.	Edward M Overton M.D.	9205	80 -
Apr.	To Cash	3457	185	7740	1927 Jan	Black, Star & Frost	9281	7740
1927 Jan 17	To Cash	3397	170	2 50	1927 Jan	Chas F. Price Mamar. Choral Society	9342	2 50

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Feb	To cash	3430	171	39 -	1922 Jan	Isaacs-Inglis Umbrella Co.	9378	39 -
1922 Jan 23	By cash	3410	171	3 81	1922 Jan	Scientific Engraving Co.	9408	3 81
Jan.	To cash.	3494	171	50 -	1922 Jan	James E. Smith (Apollo Theatre.)	9495	50 -
1922 Jan.	To cash.	3504	172	204 -	1922 Jan	Creighton Dale	9496	204 -

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Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Jan	To Cash	3502	174	200 -	Jan.	Jos. Schildknaudt.	9498	200 -
Feb 1	To Cash	3427	174	30 -	Jan	Hess Bros. Piece Arrar Renting	9437	30 -
Feb	To Cash	3451	175	752	Feb	Line Mundial	9545	752
Feb 1923 "	To Cash	3445	174	5 -	Feb 1922	N. O. Mantle M.O.	9572	5 -
Jan. 1923	" "	4130	230	9 - 14 -	Jan 1923	" " " 9 " Lestina	12305	9 - 14 -

Feb.

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Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Feb	D. Cash	3542	173	150	" Feb.	Carolyn Hellman ✓	9589	150- "
Apr.	D. Cash as G. Theatres Co.	3627	187	2101	Feb.	O'Day Construction Co. ✓	9636 ✓	11827/2 "
May	" "	118	189 ✓	11827/3	Apr.	" " " as G.H.S. Theatres Co.	10088	2101/3
Mar	By Cash.	3363	179	325-	Feb.	Frank A. Fallace ✓	9683	325- "
Mar	D. Cash.	3322	178	29486	Feb.	Francis-Valentine Co. ✓	9678	29486 "

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 1	To Cash	3643	191	6.50	Feb.	Acker Earley Co. Inc	9691	6.50
Nov. 8	" "	3953	217	56.-	June	56.	10291	56.-
				6.50				6.50
Feb. 1922	F. Hortman To Cash	3424	171	99.-	Apr.	F. Hortman	10019	99.-
Feb.	Benedict Engraving	3615	176	25.14	Feb.	Benedict Engraving	9739	25.14
Apr.	To Cash		186	100.-	Feb.	Dance Review	9740	100.-
Mar. 23	By Cash.	3531	181	6.-	Feb	American Architect	9741	6.-

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Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Mar. 16	By Cash	3510	180	15 -	Feb.	N.Y. Canine Infirmary	9744	15 -
"	By Cash.		"	3 17 85	Feb.	National Printing & Engraving	9744	11 0 72
					Mar.		9860	20213
Apr.	To Cash	3546	184	60 -	Feb.	Mecca Temple Band.	9746	60 -
May	To Cash	3618	189	90 43	Feb.	Keystone Phts Engraving	9750	90 43
May	To Cash	3786	191	3 17 0 50	Feb.	(NATIONAL ENG.) The Hinterburn Print	9759	3 17 0 50
July 1	" "	3684	196	4 8 73	Apr.	" " "	10015	1 4 52 -
15	" "	3769	197	1 4 52 -	June	1500.73	10359	148 73
Aug 3	" "	3764	201	2 2 08	July	22.08	10838	2 2 08
Mar. 7	" "	844	239	3 4 7 0 25	Dec 1923	3470.25	11934	3 4 7 0 25
May 29		4449	457	52 75	Mar.	52.75	12744	52 75

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Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Mar 11	To Cash	3492	178	3337	Feb.	Calendar	9758	3337
May	To Cash.	3665	190	22596	Feb.	Enquirer and Job Printing	9679	22596
"	" "	3674	190	1598	May		10204	1598
Sept 16	" "	3831	706	4631	Aug.		10989	4537
							11072	94
								28828
1922 Mar 1923	Mrs M Hearst	3350	179	250-	1922 Mar 1923	Mrs M. Hearst	9766	250-
Mar 23	" " "	900	706	150-	Mar.	" " "	12738	150-
								400-
Mar.	John L G. Glimes	3378	179	25-	Mar.	J L G Glimes Theatres Co of Boston	9784	25-

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Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Mar	Tremont Theatre.	3398	180	83 60	Mar	Tremont Theatre.	9912	83 60
Mar 1923	N.Y. Civitan Club	3401	180	20 -	Mar 1923	N.Y. Civitan Club	9891	20 -
June 6		4483	955	10 -	June	" " " "	13330	10 -
May	Do Cash	3697	191	1000 -	Mar	Boston Evening American	9812	1000 -
June 15	" "	3673	194	1520 -	June		10383	1520 -
Apr. 24	Do Cash	3579	186	3 -	Mar	Printers Int'l Publishing Co.	9847	3 -
" "		3633	187	3 -	May	By cancelled ck. 3633	188	3 -
June	Do Cash	3741	193	500 -	Mar	Town Topics	9866	500 -

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Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Mar.	R Horter To Cash	3422	181	67 60	Mar.	R Horter	9911	67 60
Mar.	Ed. Small.	3436	181	210-	Mar.	Edward, Small	9924	210-
Apr. 20	To Cash	3587	186	10-	Mar.	Melbourne's Magazine	9922	10-
July 2	To Cash.	3740	198	34 25	Apr.	Peter Henderson	10008	34 25
June	To Cash	3638	197	30-	Apr.	Wadell & Herbert	10013	30-
Sept 25	" "	3848	207	18-	May		10160	18-
				48-		18-		48-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922					1922				
Apr.	To Cash	15-C	183	397 42	Apr.	G. H. Fabyan.		10021	397 42
June	" "	3738	193	105 66			105.66	10031	105 66
July 21	" "	220 C	198	197 09	July			10743	197 09
1923 Jan 24	" "	765	229	305 21	Dec	Fabyan Love & Gregg		11986	3393
Mar 29		4257	240	83 07				11997	4011
Apr. 10		4271	243	61 46				11998	21966
								11999	4544
							388.23	12056	4909
					1923 Jan.		111.87	12303	2885
					Feb.		144.48 61.46	12493	3261
Apr.	To Cash.	5	185	1510-	Apr.	White Star Line Ret apr. 26		10026	1510-
Apr.	To Cash	31-C	184	2217-	Apr.	Cunard Steam Ship Line apr. 11		10037	2217-
Aug 3	To Cash.	3760	201	25-	Apr.	Green Room Club		10044	25-
June 1	To Cash	3631	192	35-	May	Paul Allen		10255	35-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Apr.	To Cash	3458	185	1000-	Apr.	Thos. Cusack adv. due	10051	1000-
June 23	To Cash	3665	194	418	Apr.	International Arema Trade Review	10080	418
Sept	To Cash. Hardy Chemical Co.	38135	206	18.	Apr	Hardy Chemical Co. Rembold & Easley (Marrow)	10100	18-
May.	To Cash	3654	189	1980	May	Radio Corporation of America	10154	1980
June	" "	3746	194	2015 3995	June		10388	2015 3995
Nov. 15	" "	3918	218	3976 7971	Nov.		11751	3976 7971

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov 20	By Cash	3975	218	68 60	1927 June	Massee and Co. ✓	10286	68 60
June 3	To Cash.	3698 c.w.	192	145 -	June	Maison Simone ✓	10303	145 -
		3727	193	150 -			10386	150 -
June	To Cash	3734	193	125 -	June	Keens English Chop House ✓	10305	125 -
Sept 20	To Cash.	3814	206	40 -	June	A.N. Kinney ✓	10322	40 -

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Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
June 3	To Cash	3703	193	126 56	June	Alice Ditson	10339	126 56
June	To Cash	3704 c w	193	35.	June	Margaret Dale	10341	35.
Aug 30	"	3807	204	6 50	Aug.		11008	6 50
June	To Cash	148-c	193	25 88	June	Ruby Film Co (7th Season)	10370	2 56 88
Aug 18	To Cash	3798 F	203	75 50	June	N. Y. Coin and Stamp Co.	10425	43-
June 1923 10	" "	4515	256	36 50	July		10774	32 50
July 10		4570	459	5-	Oct. 1923		11514	36 50
					June		13390	5-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 June	To Cash	3747	194	770 -	June	H. & J. Sloan. (carpet)	10431	770 -
July 28	" "	236c	199 ✓	337 50	July		10776 2	337 50
Aug 26	" "	274c	203 3	268 52			10777 3	268 52
Sept 7	" "	3814r	206 4	142 25		#10.77 142 25	10835 4	142 25
1922 Oct 24	To Cash.	3930	212	2 49	1922 June	Bonwit & Teller	10434 ✓	63 -
1923 Jan 3	" "	679	226 ✓	191 40	Sept	" "	11358 ✓	128 40
					Oct	Int. 191.40	11607	2 49
1922 July	To Frank Attman ✓	228c	199	500 -	1922 July	Frank A Attman Road Rep. 1590.	10887	2090 -
1923 Aug	" " "	397	211	590	1923 June	" " " Road Repair.	13415	1400 -
Sept 10		4453	268	1400				
1922 July 29	Mary Musgrave	3750	199	13 99	July	Macy Whiting	10891	13 99

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 1924	To Cash. Gordon Hillman 155C	194	300-	June 1924	Gordon Hillman	10523	300-
Sept 17 1924	To Cash. 3874	205	1000-	June 1924	American Society of Composers	10490	1000-
July 1 1924	To Cash. 3690	196	150	June 1924	Reuben H. Donnelly.	10517	150
Oct. 1924	To Cash. 3898	211	20-	June 1924	American Pattern & Foundry Co.	10501	20-
July 1 1924	To Cash. 3691	196	815	June 1924	Becker & Co.	10610	815

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Credit Limit

DATE 1917	ITEMS		Folio	DEBITS	DATE 1917	ITEMS	Folio	CREDITS
Nov.	By Cash	3757	217	23-	June	A. H. Lane	10548	23-
Nov 20	By Cash	3778	218	45-	June	Boston Specialty Co	10568	45-
July 1	To Cash	3680	196	15-	June	Salvation Army R. G. Brown. Treas.	10561	15-
July 1	To Cash	3692	196	4-	June	The Daily Star	10609	4-
July 1	To Cash	3693	197	10-	June	Stern Photo Advertising Co.	10608	10-

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DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
July 1st 1923	To Cash	3718	198	2 50	June 1923	Aero Hotel	10621	2 50
June	" "	4513	256	3 -	June	" "	13976	3 -
July 20	To Cash.	3727c	199	183 50	July 1922	John B. D'Alco.	10659	183 50
Aug 3	" "	3768c	201	35 -		35 -	10843	35 -
				183 50				183 50
July 11	To Cash	3711c	197	100 -	July	Clement Pay.	10681	100 -
July 12	To Cash.	3726	198	1125	July	Sam Eisman	10689	1125
Aug. 7	To Cash	3781c	202	1205	Aug	Meade & Hilman Hotel	10966	1205

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Credit Limit

DATE 1927	ITEMS		Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
July 1	To Cash	3725	198	26 25	July	Maresi Mazzetti ✓	10688	26 25
Nov. 4	To Cash	439	215	125	July	The Younger Set ✓	10699	125-
Sept 1927	To Cash.	3859	205	75	July	Republic Laboratories ✓	10760	75-
Aug 3	To Cash.	3772	201	17	July	Elmore's Studios ✓	10815	17-

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DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Aug	To Cash	3758	201	15-	July	The Civitan Club.	10816	15-
Sept 8	To Cash.	3865	705	200-	July	Westchester Co Volunteer Firemen	10839	200-
Dec 24	To Cash. Chk of Co paid By mr. G. 3993. (Cancelled 2628)		723	10 50	July	A. Sulka & Co.	10861	10 50
Sept 25	To Cash.	3850	707	76 44	July	E. I. Dupont De Nemours	10849	76 44
July 25	To Cash	2350	199	100-	July	St Josephs Summer Institute	10857	100-
Aug 3	To Cash	3778	207	12080	July	Henry Hull.	10882	12080
Oct 6	To Cash.	3884	710	60-	July	City Transfer Co (Cal./storage	10885	48-
					Sept	" "	11398	12-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922 Oct	To Cash.	H00	219	359 25	July	Cammeyer.		10908	359 25
Nov.	" Credit.		To 11646	58 50	Aug.			11064	130-50
1923 Jan. 24	" Cash.	3997	219	7 76	Sept.		194-	11207	63 50
Feb. 26	" "	805	233	17 50	Nov.			11784	7 76
							197.50	11680	42-
1922 Dec 1.	By Cash	H011	222	14 75	July	Goodyear India Rubber Selling		10924	14 75
1922 Oct. 6	To Cash	3871	209	10 83	July	F. A Bartlett Tree Expert Co.		10925	14 50
" 24	" "	381	211	104 50	Aug.	" " " "		10960	900-
					Sept	Int		11274	1083
1922 Nov 20	By Cash	3977	218	60-	1923 July	Talak Water		10928	30-
1922 Apr.	Transf. to 17.			45	Sept 1923	"		11253	30-
					Aug.	"	15-	13958	15-
					Oct 1st 5.		45.	14587	30-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922 Nov. 20	By Cash.	3981	218	14.80	1922 July	Frank S. Betz.		10929	7.10
					Aug			11057	7.70
									14.80
1923 Feb. 24	By Cash	839	235	128.20	1922 Aug.	Martha Norden		10938	58.50
					Sept			11250	69.70
									128.20
1922 Nov. 8	By Cash	3956	277	5.60	Aug.	The Francke Co		10957	175-
1923 Jan 20	" "	741	278	175-	Oct 1923	Int	1.75	11589	5.60
				180.60	Jan		39.20	12286	180.60
May 5		4348	348	39.20					39.20
				219.80					219.80
1922 Aug.	To Credit		11139	20-	Aug.	Neil & Newman	3.20	10980	340-
Oct	" Cash.	3919	11	4.69	Oct.	" "	Int.	11467	4.69
				24.69					344.69
Dec 25	" "	627	273	3.20					
				27.89					

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Nov. 8	By Cash.	3937	217	64 24	1922 Aug.	P. R. Mallory.	10998	64 24
1923 Oct 13	To Cash.	3904	211	92 70	1922 Aug.	D. Auerbach & Sons	11033	92 70
1923 Jan 2d	" "	4114	230	24 -	1923 Jan.	" "	12117	24 -
				1,161 70				1,161 70
Aug 18	John H. Melcher. Dreas.	3796	204	2 -	Aug.	N.Y. Society for Ruptured & Cripples	11066	2 -
1922 Sept 16	To Cash	3834	206 1	183 34	Aug.	Typhoon Fan Co.	11087 2	1200 -
Nov. 24	" "	504	216 2	600 -	1923 Sept	Int	600 -	11264 1
1923 Jan 2d	" "	767	229 2	600 -	Feb		290 -	12697 3
May 16		1024	249 3	290 -				
				1,583 34				1,583 34
1922 Dec 20	By Cash	4054	222 1	1488	Aug.	Peter Blast	11098 2	1210 -
1923 Feb. 26	" "	826	233 2	1210 -	Nov.		11867 3	525 -
May 26	" "	1040	250 3	525 -	Dec		11903 1	1488
29		1154	254	788	1923 May	Int	1735 525 - 13255	788
				1,751 76				1,751 76

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Credit Limit

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS ✓	Folio	CREDITS
Nov.	To Credit.		11777	150-	Sept	Trestle Board of N.Y.	11792	150-
1923 22	By Cash.	5287	1918	150-	Oct 1923		11639	150-
June 20	" "	4578	1956	25-	June		13385	25-
Oct	To Cash.	3896	1911	580	Sept	Postal Telegraph Cable Co ✓	11341	580
Nov. 20	By Cash.	3970	1918	20-	Sept.	H. H. Castle. ✓	11350	20-
Nov. 13	To Cash.	3959	1918	675	Sept	A. N. Marquis Co. ✓	11377	675
Oct 6		3887	1910	7-	Sept	Mathew J Hall Nic. (Banket.) ✓	11381	7-

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Credit Limit

DATE 1922	ITEMS	Folio	DEBITS	DATE 1922	ITEMS	Folio	CREDITS
Dec 22	640	722	170-	Sept	G. Kennedy	11216	170-
Oct 6	3877	709	572	Aug	Frank Linden	11156	150-
Dec 4	565	721	150-	Sept		11277	700-
	573	721	730- 572			11281	30-
					Int.	11379	572
Oct 6	3865	709	5550	Sept	Frank Hunderlee	11249	5550
Oct 6	3867	709	714	Sept	Dud Morton Co.	11249	150-
Dec		721	150-		Int	11351	714
Sept	3817	706	464 22	Sept	Cash. E. Rodriguez (Transp.)	11256	464 22

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1927	ITEMS	Folio	CREDITS
Nov 20	By Cash	3983	218	163	Sept	Inwood Dairy Co. Inc.	11383	15877
Dec 19	" "	610	422	15877	Nov.		11726	163 4
				16041				16041
Oct.	To Credit cancelled V/o		11487	1750	Sept	Hyman Bros. and Bldg. Inc.	11396	1750
Nov.	By Cash.	475	216	238	Nov.	" " "	11644	15750
Dec.	Transf. to a/c under. 86.			26250		" Int.	11683	238
				28188			11878	52 -
						267	11879	52 50
								28188
1928 Feb. 15	To Cash.	4165	234	4104	Sept	United Theatre Equip	11411	4104
Oct	By Cash Jesse Smith (Bruce) 345		209	25-	Oct	Jesse Smith.	11466	25-
Nov.	To Credit	V/o 11747		675	Oct	A N. Marquis & Co.	11452	675

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Jan 27	By Cash	3976	230	152 25	1927 Oct.	The Lumitone Press	11481	96 50
							11491	55 75
								152 25
1923 Jan 5	By Cash.	4071	227	8 50	1927 Oct.	Public Service Bureau (clippings)	11438	2 50
						"	11638	2 -
					Nov.		11888	2 -
								6 50
					Dec.		12085	2 -
								8 50
1927 Nov 20	By Cash	3966	218	13 35	Oct	Geo. Ferguson Co.	11529	12 85
						" "	11530	50
								13 35

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1923 Jan 5	By Cash.	407	227	17 67	1927 Oct	H. A. Metz.		11527	761
					Nov.			11737	1006
									1767
Dec 20	By Cash	405	229	65-	Oct	John Miller.		11531	65-
1923 Jan 20	By Cash	411	229	2550	Oct	Dunlop		11576	2550
June "	" "	507	256	27- 504.50	1923 Feb.		477.60	12497	477 60 503 10
July 10	" "	785	260	477 60 503 10	May		504.60 477.60	13788	27- 503 10
1923 Jan 31	By Cash	432	230	136	Oct	Empire Rotion Co.		11614	975
Mar 17	" "	862	238	97 67 9 03	Nov.			11832	8691 9666
					Dec			12026	101
						Int	97.67	12104	136 99 03
Nov. 1	By Cash	424	215	280	Oct	Atlas Film Corp		11619	280-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov.	To Cash.	L31	215	515-	Oct	Anthony Paul Kelly.	11637	515-
Oct 28	Cash. S. Thompson.	3896	217	100-	Nov.	Cash. D.O. Thompson (campaign)	11674	100-
Nov. 3	By Cash.	3927	219	35-		Theatrical Mechanical Asso.	11849	35-
1922 Nov.	Cash	H69	216	670	Nov.	Arco. Press.	11643	440-
1923 Jan 8	"	704	226	1148		Inv.	11682	670
27	"	3977	230	440-			11877	405-
Mar. 6	"	855	737	765-		1205-	11897	360-
					1923 Jan	765-	12153	1148

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Nov. 6	By Cash	#76	216	7.5	Nov.	National Board of Review (Answering)	11685	7.5
1922 Nov. 6	By Cash.	#77	216	328.10	Nov.	Ford of France.	11685	328.10
1923 Feb. 9	By Cash	807	733	292.	1922 Nov.	International Time Recording (Time Clocks)	11710	292.
" 15 "	" "	#176	234	#60	1923 Jan	Carpenter Shop.	12447	#60
				29660				29660
1923 Jan	By Cash	698	226	10.	1923 Jan.	Civitan Club.	12152	10.
1923 Jan 6	By Cash.	4072	227	96.38	1922 Nov.	Chas. Harmon Co.	11716	96.38
1922 Nov. 18	By Cash	514	217	100.	1922 Nov.	Near East Relief	11775	100.
1922 Nov. 20	By Cash.	3987	219	100.	Nov.	Columbia Hose Co #2	11772	100.

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov. 27	By Cash	3921	219	300-	Nov.	Geo. H. Roebling	11781	300-
Dec 11	" "	595	221	200-	Dec		11954	200-
Nov. 23	By Cash	529	219	550	Nov.	Louis K Liggett Co	11812	550-
Dec 31	By Cash	H043	221	1445	Nov.	Hoffmann & Sons.	11876	1445
Jan 31	" "	H12V	230	150	Dec		146.05	11941	14605
Feb. 26	" "	879	233	14605	Jan.		146.05	12191	150
Nov.	By Cash.		219	135-	Nov.	Macks.	11881	135-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Jan. 10		4245	V39	55-	Dec.	Theatre Owners Chamber of Com.	11907	55-
Apr. 16		4260	V43	3750	Dec	Paragraph Pub Co.	11977	3750
Dec 17		600	222	25-	Dec	Amer. Railway Exp. Employees	11980	25-
Dec		3940	V23	50-	Dec	Albert Bigelow Paine Treas.	11981	50-
1923 May.		4414	250	30-	Dec	Theatrical Protective Asso.	11118	30-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 15		630	223	405 -	Dec	J.C. Epping bal for Christmas	12036	405 -
23		646	224	160 -			12058	160 -
				565				565
1923 Jan		4103	229	27 -	Dec 1923	Ruby Film Corp	12050	27 -
		4319		650 -	Apr.		12951	650 -
				677				677
Jan 31		4135	230	21	Dec	A. De La Mare Co.	12094	21 -
Jan 22		774	229	38476	Dec	Gorringes (Novelty Manufact.	12106	38476
Jan. 24		4106	229	1103	Jan 1923	Patricia White.	12319	1103

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Feb. 13	To Cash	#167	x34 26-	1923 Jan.	Dadnum & Co. ✓	12134	26- "
1923 Feb. 3	To Cash	#153	x34 18-	1923 Jan	National Railway Publication ✓	12140	18- "
1923 Jan 3,	By Cash	#133	x36 20 42 "	1923 Jan.	Postal Telegraph Cable ✓	12138	20 42 "
July 10	" "	#584	x60 91	July		13549	91
			#1,33				#1,33
1923 Jan 9	By Cash	687	226 24 40 "	1923 Jan	H J Robinson ✓	12151	24 40 "
1923 May 5	By Cash.	#349	x48 80 75	1923 Jan	Casey Drug Co. ✓	12212	80 75 "

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923					1923			
Mar. 7	To Cash.	4204	737	1 67	Jan	Longacre Press.	12255	1 75 - "
Apr. 16	" "	944	2447	1 75 -	Feb		12618	1 67
								1 42 67
1923					1923			
Jan 6	By Cash	737	278	10 - "	Jan	American Blue Book	12256	10 - "
1923					1923			
Mar. 7	To Cash.	4206	737	1 90	Jan	American Hoist Column Co.	12277	1 20 - "
Apr. 16		944	2447	1 20 -	Feb.		1 20 - 12661	1 90
1923					1923			
July 1	By Cash	4559	959	1 58 -	Jan.	A. Diamond	12360	1 58 - "
1923					1923			
Feb 3	To Cash.	738	937	1 00 -	Jan.	Chiropodist Clinic of N. Y.	12457	1 00 - "

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1913 Feb.	To Cash. White Stripe Tax #158	234	1 50	Feb.	White Stripe Tax.	12590	1 50
Feb. 1913	To Cash. McNamara Bros #170	234	3 -	Feb	McNamara Bros.	12523	3 -
Feb.	To Cash. Isabelle Hill #030	235	500 =	Feb.	Isabelle Hill	12675	500.
Apr. 20	To Cash. #307	245	14 50	1913 Feb.	Frank S. Betz Co	12508	14 50

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Apr. 17	To Cash	H785	744	24.	Feb	M Silverman ✓	12519	12.
							12520	12.
								24
June 30	By Cash	H946	757	72	Feb.	H. H. S. Lloyd ✓	12562	72.
May 5	By Cash	H760	748	250.	Feb.	William Forman ✓	12594	250.
Apr 20	To Cash	H806	745	2616	Feb.	T. R. Brawley ✓	12607	2616
July		H576	759	10 12 / 3 6 11	June.	10 12	13496	10 12 / 3 6 8

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Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Apr. 20	To Cash.	#316	x45	6.50	Feb.	H. E. Heller.	12652	6.50
Mar x	To Cash Geo. E. Brown	#213	x37	22.	Apr.	Geo. E. Brown.	12860	22.
1923 Mar x	To Cash.	#204	x37	3.50	Feb.	Green Stripe Dairy	12678	3.50
20		#238	x39	3. 6.50			12695	3. 6.50
May 6	By Cash.	985	247	200.	Mar	National League of Commerce	12714	200.
10		#383	249	1.88 no. 1.88	May.	"	13093	1.88 no. 1.88
May 5	By Cash.	#355	x48	30.	Mar.	City Transfer.	12735	30.
Apr	To Cash.	#287	x44	3840	Mar.	Moffett Studio	12736	3840

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Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Apr 20	To Cash	H315	V45	3-	Mar.	Printers Ink ✓	12737	3-
Mar. 14	To Cash	H270	V37	6.5-	Mar	Jewish Daily News ✓	12746	6.5-
Mar. 26	To Cash	H088	240	390	Mar.	Crystal Springs Water Co ✓	12819	390
Apr 17	" "	H291	244	305	Apr.	" " "	12917	305
May 10		H384	V49	305	May	" " "	13097	305
July 10		H562	V59	450	June	" " " 450	13538	450
				1450				1450
Mar. 14	To Cash	H078	V39	540	Mar.	Union Towel Supply ✓	12820	540
Apr. 16	" "	H108	V43	540	Apr.	" " "	12897	540
May 10		H378	249	540	May	" " "	13067	540
June 10		H508	V56	540	June	" " "	13393	540
July 24		H598	V61	540	July		13589	540
				V700				V700

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Apr 16	To Cash.	4264	243	10-	1923 Apr.	Ferdinand Fish.	12865	10-
Apr. 30	To Cash.	4127	246	140 19	Apr.	C P. Goerz American Optical Co.	12943	140 19
Apr. 14	Wm. J. Flynn. detective agency.	946	143	100-	Apr	Wm J Flynn (Wm. J. Protection.	13023	100-
Apr.	Union Pacific R.R. (Brief)	948	143	151 43	Apr.	Union Pacific R.R.	13009	151 43
May 10	By Cash.	4385	249	13-	May.	Royal Palms Auto Service	13098	13-
17		1030	249	13-		" " " Refund of 9%	113	13-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 May 17	By Cash	H+16	750	59 28	1923 Apr.	National Kell Dust Co ✓	12970	59 28
May 18	By Cash	H408	750	15 90	Apr.	Chas. Schoolhouse ✓	12985	15 90
1923 May 6	By Cash	989	747	100.	Apr.	American Legion of Washington Knights ✓	13015	100.

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 May 17	By Cash.	4398	750	7 20	1923 May	Commercial Cable Co. ✓	13160	7 20
1923 May	By Cash.	4376	248	5.	1923 May	Police Benevolent Asso. ✓	13083	5.
July 10 "	"	4585	760	52 50	May	Sound Machine Shop ✓	13060	50 -
							13257	2 50
Aug 31	By Cash.	4661	766	50 -	May	Westchester Volunteer Firemen Ass. ✓	13084	50 -

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
					1913			
June 26	By Cash	4543	257	45-	May	J. P. Goodliffe	13076	45-
May 17	By Cash	4405	250	1435	May	The Fairbanks Co.	13107	1435
May 17	By Cash	4418	250	100-	May	Keens English Chop House 06	13116	100-
Aug 28	" "	4648	265	150-	Aug	" " " 07	13820	150-
June 26	By Cash	4541	257	45-	May	John H. Gordon Motor Car Co.	13120	45-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 1913	By Cash	4504	756	1828	May 1913	Seamless Rubber Co.	13172	1828
May 29	By Cash.	4449	757	25.	May	Balmson Co.	13183	25.
May 16	By Cash.	4444	751	125.	May	E. H. Lewis (Engl.)	13198	125.
Dept 24	By Cash.	4485	769	287.	May	Int. International Time Recording Co.	13238	287.
Nov. 11		4934	779	1330	Dept	cards 13.30	14208	1330
				3 0 0 30				3 0 0 30

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Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
May 29	By Cash	#456	754	49 50	May	Reliable Stationery Co.	13247	49 50
May 29	By Cash	#458	754	21 20	May	Indian Refining Co	13246	21 20
May 29	By Cash	#439	754	10 -	May	Stern Photo Advertising Co	13267	10 -

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Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
May 28	Don Allen	#164	250	150-	May	Don Allen (Radio)	1379	150-
June 23	" "	#241	257	150-	June	Traders.	1348	150
June 1	By Cash	#464	254	36-	May	Patrick Conlon	1377	36-
June 1	By Cash	#463	254	94-	May	Harold L. Krocll	1377	94-
June 20	By Cash.	#506	256	295	May	Alloy Foundry & Machine	1328	295

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Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
June 4	By Cash	4167	454 — 670	May	White Star Line Novello	13304	670
June 6	By Cash	4189	455 — 2	June	Theatre Arts Magazine	13310	2
June 7	By Cash	4173	454 — 30	June	Society of Radio Broadcasters	13378	30
June 6	By Cash	4186	455 — 1940	June	The Ulman Press	13338	1940
" 13	" "	4237	457 — 1140		Int.	13482	1140
Sept 10	" "	4454	268 — 795			13452	795
Dec 7		4927	484 — 3	" Oct		14272	5
Jan.	Transf to W.					14517	125 "
						14568	71 50 "
				Nov.		14718	3 "

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Credit Limit

DATE 1913	ITEMS		Folio	DEBITS	DATE 1913	ITEMS	Folio	CREDITS
						200. J.M. Austin (325::)		
Aug 28	By Cash.	#659	266	125-	Aug.	Haldo Thompkins confd.	13864	125-
Nov 20		4687	278	200-	Nov.		14644	200-
				325				325
Aug 23	By Cash.	#624	266	25-	Aug	Edw. B Marks. Music Co.	13866	25-
						Lestina's Expense D.W. Griffith. SAL'y c.		
Aug. 28	By Cash a. Mervin Halstead.	#657	266	5110	Aug.	A. Mervin Halstead L.S.		5110
" 28	" " L.D. Stevens M.D.	#656	266	25-		L.D. Stevens.		25-
Sept 7	" " Anna Ryan.	#673	269	30-		Anna Ryan.		30-
" 7	" " Geo D. Davis.	#674	"	395-		Davis.		395-
				501 10				501 10
Sept 10	By Cash R L. Carson.	#676	269	16078	Sept	R L. Carson	13966	16078
Nov. 20		#870	280	25080	Nov.		14746	25080
				41 158				41 158

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Aug.	Thomas Martin	4663	266	22 10 -	Aug	Thomas Martin tents 07	13978	22 10 -
Sept 21 1924	By Cash	4724	270	1064	Aug.	6 P. Moore see next page time cards.	13940	943
May 1		5184	305	316	Aug.	" " " "		121
					Sept		107	14201	107
					Dec		316	15026	2094
								3890

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924 Jan 22		5040	269	40 45	1923 Aug	Frank S. Betz	1391	6 90
					Sept		1493	33 55
								40 45
Sept 14	Cash for extra people	4692	269	1100 -	Sept	J.M. Austin	1425	1100 -
Oct 15	"	4771	274	450 -	Oct	Cash. 1/2 of C. Men	1448	409 50
22		4797	275	225 -		" "	1499	193 50
				1775		" Refund	98 128	31 50
						"	98 128	40 50
								775 00
Sept 21	A.H. Fischer Features. Diagm	4729	270	5 -	Sept	A.H. Fischer Features	1397	5 -
Sept 21	Stewart Gilbert Semia. Ford.	4730	270	15 -	Sept	Ford Service	1393	15 -

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Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Nov. 10		#866	v80	97 85	Sept	American Flag Co	14007	#785
							14076	50-
								97 85
Oct	By Cash	#776	v7#	28 50	Sept	Victor Possidenti Chmn.	14027	2850
Oct vv		#813	v76	125-	Sept	Edna May Sperl.	14049	125-
Dec.	Transfer from Putnam Auto Sales a/c #815			50-	Sept	Joseph Brown	14171	50-

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1973	ITEMS		Folio	CREDITS
Oct 17	By Cash	4778	274	505-	Sept	Lee Picard	camera	14166	300-
4		4762 ✓	274	300-	Oct			14302 ✓	260-
24		4593	275	247-				14390	245
								14456	247
Oct 6		4759	274	200-	Sept	H. Abrocs	camera	14167	200-
Oct 14		4760	274	3202 19	Sept	Chas H. Downs.		14168	3202 19
17		4783	275	3137	Oct			14301	210-
								14319	1037

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Nov 10		4831	279	60-	Sept	C. Horte	14179	60-
mar 20		5109	298	405	Oct		14537	45-
May 23		5717	308	300-	Dec 1924		15610	255-
					Mar		15766	405
Oct 10		4577	273	700-	Sept	Harry a Shea Vaudeville Co.	14223	700-
Nov. 10		4839	279	1075	Oct	Hopes Drug Store	14321	1075

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Credit Limit

DATE 1943	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Nov 19		#699	778	100- ✓	Oct	M. C. Stubbins (St Lukes)	14346	100- ✓
Oct 17		#780	778	396 20 ✓	Oct	A. M. Erich	14357	396 20 ✓
Nov 20		#701	778	152 75 ✓	Oct	Mrs E. E. Chichester	14358	152 75 ✓
Dec 7		#931	784	496 ✓	Oct	Purdys Garage	14374	325- ✓
Feb 3		#928	797	325- ✓	Nov.	Int.	14668	496 ✓
Dec 6	cancelled	#769	785	~~385 42~~ ✓	Sept.	Los Angeles Fire Stores	14185	385 42 ✓
1944 Jan 10	C.U.T.Co.	#774	783	385 42 ✓			14784	385 42 ✓
		#997	788	385 42 ✓				770 84

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Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS ✓	Folio	CREDITS
Nov. 20	Groton Falls Lighting Co. #698	778	135 20	Oct	George Jungst "to Inc.	14393	135 20
Dec 29	#981	786	50 -	Oct	Harrison Cab. Co.	14478	50 -
Nov. 27	#884	780	40 -	Oct	Alice L. Lobdell	14432	40 -
Dec 7	#906	784	20 -	Oct	Harold L. Johnson	14452	20 -

3 75 05

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Credit Limit

DATE		ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct	8	By Cash.	4558	273	31552	Sept 1924	Independent Market.	14222	31552
	11		4559		42728	Oct 1924		14271	48093
	1	Misc	4756	274	700	Oct.		15548	14635
					74790				94280
		Transf. to D. a/c in Oct.			30342	Sept	Dean House	14226	30342
Dec 1924	7		4920	284	174	Sept	Eaton Kelley Co.	14233	10830
Jan	12			287	17205	Oct		14578	6375
					17379	Dec		14906	174
									17379
Nov.	1		4814	279	995	Oct	Westchester Elec. R.R.	14303	90
								14349	30
								14391	105
									995

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DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1923 Nov 20		4857	780	35 -	Sept	John White	14188	35 -
1924 Apr. 20		1851	780	85 -	Sept	C F Schumacher	14249	85 -
1923 Nov 20		4873	780	8 50	Sept	D. Carriero & Son	14252	8 50
Oct 22		4811	776	54 50	Sept	Berry Motor Cab	14255	54 50

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Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Nov. 22	By Cash	4878	780	9-	Oct	Seamless Rubber Co.		14417	9-
Oct 15	Capt Shaw for Soldier.	4770	774	771-	Oct	Capt. Shaw		14454	55-
Nov. 22		4885	780	7185				14530	1685
				8 7185		13 Cash rec. for Soldier	7185	9f 179	7185
Oct 22		4809	776	855	Oct 1	H. Stanton		14458	855
Feb. 1924 1		1107	793	7250	Oct	Anton Hoffman		14479	7250

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Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1923	ITEMS		Folio	CREDITS
Apl. 1		5066	1192	260	Oct	Sam Kaplan.		14482	60 "
Apr.	Trans D. T.			6 - 860	Dec 1924			15126.	2 - "
					Jan		4 -	15359	4 - 860
					mar.			15817	1 -
							6	15838	1 - 860
Oct 27		4799	275	11640 "	Oct	D. Freeland		14496	11640 "
Oct 27		4802	275	14683 "	Oct	Philip Brady.		14497	14683 "
Oct 27		4798	275	8376 "	Oct	Barry Stetson		14498	8376 "
Nov. 11		4826	279	30 - "	Oct	Nicolas Merolas. (Police)		14503	30 - "

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Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1973					1973			
Dec 1		4895	x83	6065 "	Oct	Chas F. Sandstrom	14546	6065
nov. 20		4874	x80	74- ✓	Oct	Robt S. Cleaver MD. ✓	14306	74- ✓
Oct	Bybash	4557 ✓	x73	75- ✓	Oct	Dr. N. T. Davie ✓	14310	75- ✓
nov. 20		4693	x78	250- ✓		450-	14350	250- ✓
				325-				325
Oct 10		4563	x73 1	648 80 ✓	Oct	Mrs Frank Ford ✓	14337 1	648 80 ✓
17		4784	x75 ✓	832 70 ✓			14376 ✓	361 02 ✓
				1481 50			14407 ✓	471 68 ✓
								1481 50

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Credit Limit

DATE 1943	ITEMS		Folio	DEBITS	DATE 1943	ITEMS		Folio	CREDITS
Nov 10		H849	V80	20- "	Oct	John Matzinger (Butzer)		14333	20- "
Oct 10		H564	V73	41785 "	Oct	Diticus Inn. ✓		14344	41285 "
Nov 7		4645	V77	300- "				14396	35870 "
19		4700	V78	22450 "			524.50	14455	16580 "
Dec 7		4948	V85	450 "	Dec.			14894	450 "
Oct 10		H56V	V73	34810 "	Oct	Louis H. Brown. ✓		14338	34810 "
Nov. 17		H66	V78	38780 "			382.80	14433	38280 "

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Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924				1923	Hellar & Hotel.		
Jan 5	By Cash.	4840	287 7 86 12	Nov. 30	By. Mans. Contingent	Jr. 910	7 86 12
					R. A. Mitchel.		
1923				1923			
Nov. 7	By	4917	284 6 57 4	Nov. 30	By. Eqp. Do. Contingent.	Jr. 910	6 57 4
					Hotel Martinique		
1923				1923			
Nov.	By Cash	4665	277 1 1 8 16 4	Nov.		1440	1 1 4 6 6 4 7
20		4880	280 2 7 70 4	1924 Feb		24.65	2 3 85
1924			1 1 4 5 8 6			.80	1 1 7 0 5 1
Mar. 8		5112	298 2 3 85				
			1 1 6 9 7 1				
					The Murphy Hotel.		
1923							
Nov. 12			277 1 3 3 6 46 4	Nov.		1405	1 3 3 6 4 6 7

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Account No. _____ Sheet No. _____

NAME Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				Putnam Auto Sales. ✓				
1923 Nov 20		4815	V79	50.	Dec.	Transf. to Joseph L. Brown. No. 14171	V. 11 No.	50.
				✓				
1924 Jan 17		5009	V89	16 70	Nov.	Elco Touring Cabinet-Co.	14617	16 70 ✓
				✓				
Feb.	Transfer to B.			27375	Nov. 1924 Jan	Ben-Hur-Stables	14618	250- ✓
							15352	23 75 ✓ ✓ ✓ ✓
				✓				
June 17		5498	314	50-	1924 Jan	City Transfer (Cancelled)	15267	50-

Sheet No._____ Account No._____

Terms NAME

Rating ADDRESS

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Nov. 20		#874	780	50-	Oct	Brooklyn National League Baseball	14515	50-
1924 Feb. 6		#936	797	888-	Oct 1924	Mahopac Auto Service	14518	888-
May 1		1197	305	12-	Feb.	Int	15706	12-
1923 Oct 8		#767	775	100-	Oct.	H. Hayashi (use of car)	14524	100-
"		#805	795	100-			14526	100-
Nov.		#873	779	47-	Nov.	Elena Model Shop.	14643	47-

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NAME Terms

ADDRESS † Rating

Credit Limit

DATE 1923	ITEMS	Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Apr.	Transf. to 10.		143 20	Oct 31st	Invoices.	14525	32 - "
				Feb.		15566	7 20
						15727	92 10
						15728	11 90
							143 20
Nov. 20		H867	280		8 25 "	Oct	Colonial Valet	14535	67 75 "
Jan 1924 "		5022	290		14 25			14550	10 50 "
Feb. 9		5089	296		5 -	Nov.		14631	4 - "
					101 50				99 25
						Dec		15096	14 25 "
						Feb. 1924		15538 3	5 -
									101 50

Sheet No._____ Account No._____ X

Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1913	ITEMS	Folio	CREDITS
Jan.	Transf. now under C.		23 10	Nov.	Cushman's ✓	14673	23 10 ✓
Feb. 1914		4953	1541 75	Nov.	Richmond Park Cab Co. ✓	14706	1541 75 ✓
Nov. 20		4871	780	4 50 ✓	Nov.	Marion S Brazier ✓	14738	4 50 ✓
Dec 7		4946	785	7 - ✓	Nov.	Pine Tree Lodge (Van Vechten) ✓	14737	7 - ✓

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NAME X Terms

ADDRESS Rating

Credit Limit

DATE 1943	ITEMS		Folio	DEBITS	DATE 1943	ITEMS ✓	Folio	CREDITS
Dec	John Morrison	1490	V83	50-	Nov.	Building Trades Council N.Y.	14739	50- "
1944 Feb. 1		5067	V97	4459	Nov.	✓ Thomas Strahn Co	14769	4459 "
Feb. 18		1126	V94	500	Nov.	✓ United Film Prod. Inc	14779	1000. "
18		4967	"	500.				
1943 Nov. 10		4877	V80	740 "	Nov.	✓ Al Blute	14784	740 "
Dec. 7		4917	V84	55-	Nov.	✓ Miss Reirden	14786	55- "

Sheet No. _____ Account No. _____

Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924					1923			
Jan 1		4982	288	75 90	Nov. 1924	Economy Shiping Materia	14718	75 90
Apr. 18		1158	302	64 50	Jan		15213	4 50
				140 40	Feb.	64.50	15696	60 -
								140 40
Dec 7		4915	284	5 -	Nov.	Advertising Exposition	14789	5 -
Feb. 1 1924		1106	293	82 36	Nov.	Elliott Stereotype & Mat Co.	14791	82 36
Jan. 1		4989	288	1 50	Nov.	Green Stripe Paris	14856	1 50
May 11		5266	309	26 75	1924	White Stripe Paris Co.		
Aug. 10		5400	321	7 25	May.		16086	26 75
				34 00	July		16325	7 25
								34 00

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NAME X Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924 Jan 24		5030	790	150	Nov.	Keystone View Co.	14833	150 ✓
Dec 7	Bycash.	4905	784	120 - ✓	Nov.	A. M. Gollinger	14834	170 - ✓
Feb. 1		5062	792	1250	Nov.	Dazians	14842	1250 ✓
Feb. 28		5084	795	1750	Nov. 1924 Jan	Wm. McGrath.	14844	10 - ✓
							15473	1740

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Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924 Feb. 1		5069	293	309	1923 Dec	Taylor Instrument Co.	15033	309
1924 Mar. 10	R Cash	1138	299	11	Dec. 1924	Mc Methog.	15042	11 -
May 19		1223	307	31 08	Feb.		15545	252 35 7 6 3 35
June 6		5272	310	27 35 35 10 43	Apr.		15872	27 35
						339.43 27 35	15955	59 73 35 0 43
Mar. 10		5179	298	12 -	Dec	Chas. N. Smart.	15071	12 -
1923 Dec 11	R Cash.	4967	285	325 -	Dec 1924	D. H. Griffith & Sons Christmas	15075	325 -
"		4968	"	70 -	Mar.	R adj. a/c S.B. chgd direct	JE 118	70 -

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Account No. _____ Sheet No. _____

NAME

ADDRESS

Terms

Rating

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
Dec 1		5073	293	13 72	Dec	Conduit Elec Mfg Co	15080	13 72
May 6		5198	305	15	1924 Jan	O Drummond	15175	15 -
May 28		1159	307	18	Jan	National Railway Publication	15167	18 -
Mar 20		5138	298	150	Jan	Nat. Society Daughters Revolution	15280	150
Jan 14		500	288	60 -	Jan	Brotherhood Railway Clerks	15163	60 -
Jan 17		501	289	30 -		Zamah Cunningham	15242	30 -

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Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
	Transf to C. a/c.			81 05	1924 Jan	Claremont Film Lab.		15304	69 58
					Feb.			15479	11 47
									81 05
Feb. 15		1124	V94	75-	Jan	L. R. Hales		15312	75-
Feb. 1		1109	293	100-	Jan.	Gretl W. Thurlow.		15360	100-
Jan 27		5047	290	35-	Jan	Jubbs Express		15361	35-
apr. 23		1186	303	9-			9-	15458	9-
June 17		5299	317	16-	May.	Regional Jubb.	16-	16314	16-

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NAME

ADDRESS X

Terms

Rating

Credit Limit

DATE 19??	ITEMS		Folio	DEBITS	DATE 19??	ITEMS	Folio	CREDITS
May 6		5186	305	163	Jan	Burnham Boiler Co.	15298	163
apr. 18		1153	30✓	8635	Jan	Hall & Connelly.	15408	8635
Mar. 20		5136	298	2-	Jan	N.Y. Soc. Relief Ruptured & Crippled	15421	2-
Feb. 1		5077	293	50-	Jan	Wm. Cowen.	15425	50-

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Terms NAME

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Apr 24		5144	303	12376	Mar.	Leer Studios Inc.	15800	11981
					apr.		15868	395
								12376
Mar. 14		1147	299	11166	Mar.	Dee Art Studios.	15801	11166
May 1		5187	305	1020	Mar.	Auto Elec. Service Co	15827	1020
Mar. 20		5124	298	2822	Mar.	Atlee Bumper Co (send.)	15861	2822
apr.	H. F. Boulon. Show Manager.	1178	303	90.	apr.	Do adj error in distributing.	✓ 11	90.

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NAME

ADDRESS X

Terms

Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924								
Apr. 7		5114	301	107	Apr.	Hoodside Dye Exchg.	15864	107 -
May	To Credit		16132	85 -	Apr.	Mecca Temple Shrine	15871	85 -
Apr. 7		5099	301	4423	Apr.	Bellerive Stafford	15878	4423
May 13		5758	308	1650	Apr.	Royal Paper Prod	15936	1650

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Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1924	ITEMS ✓	Folio	CREDITS
May 13	5759	308	1587	Apr.	Hellhauser Ribbon Mills	15743	1587
Apr. 24	5155	303	50-	Apr.	Harry Rullenbush ✓	15987	50-
May 19	5741	307	4683	May	Boothmeyer & Stalling ✓	16055	4683

NATIONAL BANKERS LEDGER No. 7048—Form A

Account No._____ Sheet No._____

NAME Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1922	ITEMS ✓	Folio	CREDITS
May	Transf. under S.		1813	May	State Postal Co	16097	1813
June 6	5273	310	389	May	Strauss & Co.	16107	785-
July 14	5356	316	37445			16170	8945
					In	37445	16179	389

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Terms NAME

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
May 22		1229	308	60-	May	Mengen Ring & Heinstein		16108	20-
June 24		5314	313	50-			80-	16148	120-
July 23		1297	316	50-	July		30-	16413	20-
				160-					160-
June 9		5281	311	1975	May	Howells Cane Equip.		16109	5825
9		5289	312	5825				16182	1975
17		5307	312	8966				16202	8966
				16766					16766
Sept. 15		5459	323	41982	June		419.82	16270	41982
24		5440	325	607	Sept	Int		16587	607
				59350					59350
June 6		5774	310	2026	May	Chappel & Carmo Co		16073	1080
								16065	946
									2026

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NAME X Terms

ADDRESS Rating

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
May 24		5221	308	61 50	May	Wm. C. Edgar Co.	16143	61 50
June 15		5278	311	200 -	May	Louis F. Levinson	16174	200 -
June 9		5279	311	48 -	May	Boston College	16183	48 -
Aug. 1		1311	319	1250	July	Angela Keir	16451	1250

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Terms NAME

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 17		5303	31	2 -	May	Stanley Frame & Co.	16201	2 -
June 17		5304	31	50 ·	May	Animated Pict Prod.	16200	50 ·
July 3	J. M. Austin.	1775	315	50 -	July	J. M. Austin.	16338	50 ·
July 6	Brown's Bros. N.Y.	1780	315	178 37	July	Bybash.	Sf. 155	178 37

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NAME X Terms

ADDRESS Rating

Credit Limit

DATE 1944	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 16	John J. Cooney. 1944	3.V	4V50	June	John J. Cooney	16228	4250
June 17	D. Sodero. 1948	3.V	9765	June	D. Sodero.	16220	9765
June 19	American Multi Lith. Co. 5V97	3.V	375	June	American Multi Lith Co.	16238	375
June 16	Mark Reese 1949	3.V	3V90	June	Mark Reese	16219	3V90

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Terms NAME

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 19	Majestic Theatre. Shubert. 5799	312	1165		Majestic Theatre.	16239	1165
June 23	New World Chicago. 5374	313	9950		New World.	16253	9950
June 23	Chicago Elevated Adv. 5373	313	200.	June	Chicago Elevated Adv.	16252	200.
June 23	Columbian Pub. Co. 5374	313	13575	June	Columbian Pub Co.	16231	13575

NATIONAL
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NAME Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 13	Henry Landgraf	5375	313	12 -	June	Henry Landgraf	16250	12 -
June 13	Murphy & Howard	5376	313	464 -	June	Murphy & Howard.	16249	464 -
June 13	Bowman Pub. Co	5377	313	22 -	June	Bowman Pub Co.	16248	22 -
June 13	Jewish Forward	5379	313	20 -	June	Jewish Forward	16246	20 -

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Terms NAME

Rating ADDRESS

Credit Limit

DATE 1911	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
June 25	Francis Pratt & Sons	1757	313	2.50	June	Francis Pratt & Sons	16291	2.50
					July			
June 26		1758	313	57.90	June	C. Ardero	16294	57.90
July 1		5345	315	46.80	July		16365	46.80
Aug 10		5406	321	30.	June	Martha Norden	16224	30.
June 25	H. Lechner (See V 8) (Shubert Theat.)	5370	313	~~1.10~~	June	Shubert Theatre (See V 8)	16309	~~1.~~

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NAME Terms

ADDRESS Rating

Credit Limit

DATE 1947	ITEMS		Folio	DEBITS	DATE 1947	ITEMS	Folio	CREDITS
June 4	Max Reese	5346	315	60 00	June	Max Reese	16366	40 05
4		5347		91 55			16367	49 50
15		5371	317	66 15			16368	60 00
				217 70			16421	66 15
								217 70
Sept 16		5464	324	225 -	Sept	Allan Meyers.	16575	225 -

Sheet No._____ Account No._____

Terms NAME S. H. Press. clipping

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Aug 20	5396	371	2 10	Feb.		1570	2 10

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NAME Consolidated Press Clipping Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1924				1924			
May	5181	305	5-	Feb.	O. K.	15704	5-
June 16	5496	311	5-	May		16189	5-
			10-				10-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Alex Taylor and Co.

ADDRESS Arthur Todhunter

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
Aug.	To credit Vo	3673		6 4 5
				6 4 5
Nov. 22	By cash ck. 2093	90	✓	4 7 1 5
				4 7 1 5
1922 Nov. 3	By cash.	437	215	4 2 5 3 0
20	" "	3984	218	6 3 0
				4 3 1 6 0
Dec 1	" "	547	221	9 7 8 2 5
				5 4 8 6 5
1922 Feb. 1			29x	30 -

DATE 1920	ITEMS		Folio	✓	CREDITS
July		Vo	3458	✓	2 3 7 0 .
"			3506	✓	6 4 5 .
"			3530	✓	1 0 1 0 .
		40.25	40.25		4 0 2 5
Aug		Vo	3703	✓	1 3 3 5
					5 3 6 0
Sept	Balance.				4 7 1 5
					4 7 1 5
1922 June	Arthur Todhunter				
1922 June			10428	✓	1 0 0 3 0
			10483	✓	3 2 5 -
					4 2 5 3 0
Aug.			11143		7 4 2 5
					5 4 8 6 5
Sept			11203		1 6 5 0
					5 1 6 0 5
Nov.	Int	90.75	11724	✓	6 3 0
					5 4 8 6 5
Dec.	By Refund		CR 97		6 3 0
					5 4 8 6 5
1923 Sept			14197		30 -

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME C. A. Taylor Trunk Works.

ADDRESS S. E. V. Taylor.

L31015

DATE	ITEMS		Folio	✓	DEBITS
Sept 17	By cash	#1,121	81		17550
					17550
Sept 12 1920	ck H. Sartor	#478	369		113
					S. E. V. Taylor. 1920
June 29	To cash	186 c	195		500 -
July 5	" "	204 c	196		500 -
" 11	" "	212 c	197		250 -
					17 50

DATE	ITEMS	Folio	✓	CREDITS
Sept 1920				
Sept	Vo #316			17550
				17550
Sept 1923				
Sept		14032		113
July 1920		10646		1000 -
		10682		250 -
				17 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Temple Motor Service

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
1921 Oct 15	By Cash. 3141	153		12 50
	To Balance			11 05
				23 55
1922 Feb 14	To Cash 3448	175	✓	13 55
16	" " 3468	176	2	18 25
25	" " 3474	176	4	32 25
June 1	" " 3633	192	5	2 50
Aug 3	" " 3761	201	6	2 50
Nov 20	" " 3969	218	7	13 75
Feb. 1923	Sundries		(8)	2 50
Apr. 17	To Cash. 4484	244		17 59
July 24	" " 4604	261		3 25
Feb. 2	5060	292		56 40

DATE	ITEMS	Folio	✓	CREDITS
Sept		8091	'	5 50
		8334	'	3 25
				8 75
Oct.	Transf from Storage Battery Service		'	3 75
"	2.50 1/0	8523	✓	2 50
				15 00
Dec.		9145	✓	7 -
	11.05	9222	✓	1 55
				23 55
1922 Jan	By Balance			11 05
		9417	✓	2 50
				13 55
Feb.		9552	3	18 25
		9680	4	2 25
	2.50	9716	5	2 50
				36 55
May	5.00 2.50	10227	6	2 50
				39 05
July	do not pay this bill. 5-	10900	(8)	2 50
				41 55
Aug.	7.50	11004	7	5 -
				46 55
Oct	16.25 2.50	11519	7	8 75
				55 30
Dec		12049		10 09
	20.09	12088		7 50
	17.59			7 17 89
1923 May	3.25	13219		3 25
				76 14
Aug		13811		9 -
	20-	13842		1 1 -
				96 14
Sept		14064		21 45
	47.15	14231		5 70
				1 17 39
Nov.		14713		50
	53.15	14747		5 50
				1 17 99
Dec	m. 56.40	14961		3 25
				1 3 17 5 4

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME The Theatre Magazine Co

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 19	To Cash ck#1637	69	✓	500-	July 1	Vo	2746	✓	500-
				500-					500-
Dec 15 1921	By Cash 3318	164		3 56	Nov. 1921		8658		250-
	To Balance			250-	Dec	250-	904		3 56
				253 56					253 56
Feb 1922	To Cash. 3593	175		250-	Jan 1922	By Balance			250-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Richard E. Thibaut. Inc.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Sept 16	To Cash ck 1873	80	✓	16 80
				16 80
May 17	By Cash 2189	126	✓	2 25
				2 25

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	16.80 Vo	2581		16 80
				16 80
Sept	Balance		✓	16 80
				16 80
May		6721	✓	2 25
				2 25

Benjamin Burney.

DATE	ITEMS		Folio	✓	DEBITS
1922 Dec 18	By Cash.	675	773		100 -
22		653	771		100
1923 Jan 6	" "	688	226		150
					350

DATE	ITEMS	Folio	✓	CREDITS
1927 Nov.	17 Mfg Sol. increase. 150.	11840		350 -

Richard E. Thibaut.

DATE	ITEMS		Folio	✓	DEBITS
1923 Feb 15	To Cash	4172	234		6 -
1924 Feb. 2		5072	793		76 33

DATE	ITEMS		Folio	✓	CREDITS
1923 Jan.			12112		1 20
			12408		4 80
Dec.		76.33	14881		76 33

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Thomas Candy Kitchen

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 27	By Cash CK 2203	97	✓	160
				160

DATE	ITEMS	Folio	✓	CREDITS
1920 July	1.60	Vo 3397	✓	160
				160
Sept	Balance			160
				160

F. R. Tripler

DATE	ITEMS	Folio	✓	DEBITS
1923 Mar. 1	To Cash. 4198	237		14-
Apr. 20	" " 4308	245		18 50
				32 50

DATE	ITEMS	Folio	✓	CREDITS
1923 Feb.		1256	✓	14-
Mar.	18.50	1280	✓	18 50
				32 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Tiffany Hall & Co.

ADDRESS

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
July 1		1402		525 -
				525 -
Oct	To credit Generations 518.86 Vo 4711			1150 -
				1150 -
1923 Oct 4		4761	V4	100 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	1386		175 -
"		1400		175 -
"		2117		175 -
"		2499		175 -
"		1446		210 30
"		3095		1458 4
"	531.14 cas. 621.14	3317		1056 14 100 -
				1156 14 1156 14
Sept	Balance			631 14
Nov. 12		CR. 32		518 86 1150 - 1150 -
1923 Sept	Edward Cooper Taylor.	14110		100 -

C.3.

Sheet No. _____ Account No. _____

Terms NAME Titlegraph Laboratories.

Rating ADDRESS

Credit Limit

DATE 1921	ITEMS		Folio	DEBITS	DATE 1921	ITEMS		Folio	CREDITS
Dec	To Credit	No 9132	1	50 -	Nov.			8850 3	49330 ✓
	To Balance			1278 44	Dec.			8942 1	240
								9024 1	9840
								9025 1	2480
							1278.44	9244 4	70954
				1328 44					1328 44
Jan 1922	To Cash	3361	169 1	7560 ✓	Jan 1922	By Balance			1278 44
Feb.	" "	3421	174 ✓	1813 ✓			Pair	9499 ✓	1813 ✓
"	" "	3592	175 3	49330 ✓			1276 81 ✓	9500 6	5584 ✓
Mar		3323	178 ✓	330 -	Feb.			9633 5	29714 ✓
		3409	180 5	14814 ✓			1064.34	9738	180 ✓
Apr.		3482	183 4	37954 ✓	Mar.			9798	27 -
		75	186 5	149 -			634.48	9799	2130
	Do Credit No 10039		149 6	5584 ✓	Apr.			10006	150
May	Do Cash	110-C	189	29714 ✓				10007	8624
June	" "	3653 F	193	7810				10066	1984
29	" "	170-C	195	40910 ✓				10067	106 -
Sept 16	" "	3821 F	206 7	12239 ✓			409.10	10089	14542 ✓
Oct 14	" "	362	210 11	134 - ✓	May		246.60	10214	13464 ✓
Dec 18	" "	586	221 14	12452 ✓	June			10381	24060 ✓
1923 Jan	" "		226 13	21948 ✓	Aug.			10994 11	134 -
								11069 14	2296
							169.35	11151 7	1239 ✓
					Sept			11309 14	1 -
								11310 14	10056
							366.76	11371 13	10824 ✓
					Oct.		344. 219.48	11454 13	1124
									29248

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NAME Titlegraph Laboratories. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923.	ITEMS	Folio	CREDITS
Sept 21	Po Cash.	4715		12806	Sept		14069	12806

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Toch Brothers see Loch Bros.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
		Balance				26427
						26427
Dec	28	By Cash.	ck 1686	96	✓	33242
"	31	By Balance				3440
						36682
Jan	25	By Cash	2299	104	✓	3440
Feb.		By Credit	Vo 5686	135	3	7760
June	11	" Cash	2725	131	11	1541
Aug	16	" "	2575	140	5	1039
						21745
1924 Feb.		To Credit		15526		19-
May	9	" Cash.	5706	306		6739

DATE 1920	ITEMS		Folio	✓	CREDITS
July		Vo	3393	'	1850
			3394	'	2732
			3509	'	11470
		210.27 210.27	3586	'	4975
					21027
					21027
Sept	Balance				21027
"		Vo	4106	'	54-
					26427
Oct	Balance				26427
Nov.			4941	✓	3440
Dec.	Transferred fr. Loch Bros.	Vo	3083	'	6815
	34.40				36682
1921 Jan	Balance				3440
		88.-	5585	3/5	88-
Feb.		16.15	5815	5	5715
Mar		27.65	6011	5	1150
Apr.			6373	5	3250
			6389	5	2862
		103.91	6572	5	1514
May		105.45 103.91	6857	11	154
					21745
1924 Jan.			15335		355
			15461		4859
Feb.		62.39	15639		2925
					8139

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME P. J. Toomey

ADDRESS "Franklin Garage"

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
						1920 July		3-	3332	'	3-
											3-
Dec 27	By Cash	2201	99	'	3-	Sept	Balance				3-
					3						3-
Jan 26	By Cash	2329	104	✓	920	1921 Jan			5473	✓	920
July 9	" "	2826	136		25-	July			7255		25-
					3 4 20						3 4 20
					3 4 20						3 4 20
1923 Sept 28	By Cash.	4752	277		105-	1923 June			13476		99-
						Aug			13747		6-
											105
1924 July 19		5339	317		1050	1924 June			16295		1050

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Wm. R. Torrence

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS		Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
						1920				
Aug 23	To Cash	Ck 1811	76		80 70 ✓	July 1	Vo	3037 ✓		77 64
							80.70 80.70	3277 ✓		3 06
					80 70					80 70
										80 70
	Town Topics.									
1923 July 10	By Cash	4300	V60		7 20	1923 June		13507		7 20
Aug 28	" "	4392	V64		7 20	July	7 20	13614		7 20
					7 20					7 20

Sheet No. _____ Account No. _____

Terms NAME Eugene H. Town.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	To Balance		445	1921 Dec. 31		9166 ✓	150
						9167 ✓	295
			445				445
1922 Feb.	To Cash	3455	175 ✓	160 ✓	1922 Jan	By Balance	445
Mar.	" "	3501	179 ✓	16 64		9416 ✓	12 19 ✓
May 1	" "	3588	188 ✓	8 20		9465 ✓	160 ✓
July 17	" "	3729	198 ✓	27 -	Mar	9843 ✓	8 20 ✓
Sept 20	" "	3843	206 ✓	8 85	May	10140 ✓	27 -
1923 Mar 2	" "	4211	237 ✓	12 -	July	10729 ✓	8 85 ✓
May 10		4367	248 ✓	9 50	Dec 1923	11938 ✓	12 -
June 6	" "	4487	255 ✓	7 50	Apr.	12890 ✓	9 50 ✓
Nov. 20		4853	280 ✓	17 47 ✓	June	13326	7 50 ✓
Feb. 1		1110	293 ✓	15 - ✓	Sept	13989	17 47 ✓
May 13		5256	308 ✓	38 79 ✓	Nov.	14655	7 50 ✓
					1924	14860 ✓	7 50 ✓
					Jan.	15711	7 50
					Feb, or S.	15592	279
						15689 ✓	28 50 ✓

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Terms NAME Eugene H Down.

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Nov. 11	5542	331	7 50	Oct.		16677	7 50

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TERMS.

RATING.

CREDIT LIMIT.

NAME Treasurers Club of America

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
July	To cash ck#1627	69	✓	100-
				100-
June 10	By cash 2398	130	✓	125-
				125
1921 Apr.	To cash 3634	187		60-
May	" " 60. 3657	189		60-
				120-

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	V/o	2928	✓	100-
				100-
May	125.	6687	✓	125-
				125-
1921 Apr.		10112	✓	60-
June	By Refund,	Of 83		60-
				120-

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Terms

Rating

Credit Limit

NAME Tunnel Advertising Co.

ADDRESS

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
May 14	To Cash.	1711	306	400.	May			16046	400.
" 27		5269	309	325				16060	400.
June 17		5309	314	200.		Inst.		16173	325
July 13		5358	316	400.			600. 400.	16196	200.

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Terms NAME Leo Uhlfelder

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922 Nov. 8	By Cash	3947	217	5-	1923 June			10313	5-
1923 May 5	By Cash.	4354	248	40-	1923 Feb.			12486	40-
Nov 10		4855	280	35-	Sept		35-	14240	35-
1924 May 13		5250	308	35-	1924 Jan		35-	15174	35-

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TERMS.

RATING.

CREDIT LIMIT.

NAME U. S. Railroad Administration

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Aug 10	To Cash ck 1767	7H		356 84
				356 84

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	356.84 V/O	2726	✓	356 84
				356 84

The Ullman Press

DATE	ITEMS	Folio	✓	DEBITS
1917 Feb. 13	By Cash 4926	297	1	20150
Mar. 10	5155	299	✓	191
Apr. 14	5147	303		8750
May 6	5196	305		65-
" 19	5246	307		130-
May 22	5264	309		125
June 9	5276	310		9728
" 23	5318	313		25160

DATE 1923	ITEMS	Folio	✓	CREDITS
Dec 1924		14919		65-
Jan		15248		65-
"	Transf. from Sundries 130-		1	20150
Mar.	Int	15757	✓	191
	217.50	15770	3	8750
Apr.	195-	15928		65-
May		16107		9728
	Int 97.28	16110		125
June		16247		25160

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Terms NAME Ullman Press

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS		Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Sept 27	R Cash	5458	378	2072	Sept		1662	2072

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TERMS.

RATING.

CREDIT LIMIT.

NAME Underwood Typewriter Co.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	19	To Cash	JR 1646	69		2 40
Aug	9	" "	" 1753	74		10 -
						12 40
Oct	13	To Cash	" 1956	84		15 -
Nov.	8	" "	2044	89		5 -
Dec	7		2129	94		20 - 10 - 30 -
						30 -
Mar	24	To Cash	2543	116	6	15 -
Apr	25	" "	2639	122	7	4 11
May	6	" "	2656	125	8	19 11 15 - 34 11
						34 11
Jan 1927		To Cash	3389	170	9	4 05
Feb		" "	3473	176	10	70 - 2 05
July	21	" "	3741	198	11	6 99
Nov.	24	" "	3994	219	12	8 20 3 30 7
Aug 1923		By Credit, noiseless.		13757		10 -
"	15	" Cash.	4644	7165		9 82 50
Sept	21		4708	270		3 50 9 55 9
Feb. 1924	1		1116	294		27 50

DATE 1920	ITEMS	Folio	✓	CREDITS
July		Jo 3307		2 40
Aug		3689		10 -
"		Ho 83	3	10 -
				2 2 40
Sept	Balance		3	10 -
Oct.		4510	3	5 -
Nov.		4754	4	15 - 5 -
Dec		5039	5	20 - 10 - 30 -
				30 -
1921 Mar		5956	7	4 11
		6212	6	15 - 19 11
May		6605	8	15 - 34 11
				34 11
1927 Jan		9318	9	4 05
Feb.		9592	10	70 - 4 05
June		10344	11	6 99
Nov.		11742	12	2 03
1923 June		13524		92 50
Sept		14107		3 09
Nov.		14785		27 50
Jan. 1924	Balance.			27 50

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TERMS.

RATING.

CREDIT LIMIT.

NAME Underwood and Underwood Inc

ADDRESS Unity Hall

L31015

DATE	ITEMS	Folio	✓	DEBITS
Oct 22	To Cash CR1991 C40	86	'	28 -
				28 -
	Unity Hall			
Jan 1921 17	To Cash 3398	170	'	24 -
23	" " 3417	171	✓	12 -
Feb	" " 3428	174		25 50

DATE 1920	ITEMS	Folio	✓	CREDITS
July 26 -	Vo 3649		'	26 -
				26 -
Sept	Balance			26 -
Oct.	4652		'	2 -
				28 -
				28
1921 Jan		9340	'	24 -
		9376	✓	12 -
25.50		9436		25 50

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Terms NAME United Gravure Co Inc

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	To Balance			157.50	1921 Dec	Transf. from Sundries Pg.	33 ✓	152 -
							9195 ✓	5 50
				157 50				157 50
1922 ✓ Jan	To Cash	3366	169 ✓	3 50 ✓	1922 ✓ Jan	By Balance		157 50
17	" "	3394	170 ✓	63 06 ✓			9302 ✓	56 25 ✓
Mar	" "	3331	178	14 85 50		148.50	9361 ✓	131 ✓
				✓ 15 50 6				✓ 15 50 6

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Terms NAME United States Rubber Co.

Rating ADDRESS

Credit Limit

DATE 1970		ITEMS		Folio		DEBITS	DATE 1970		ITEMS		Folio		CREDITS
July	1	To Credit		2936	1	12 33	July			45	2637	1	57 33
Oct	28	" Cash	2015	86	2	45 -	Sept				4744	4	98 07
						57 33							155 40
Dec	14	" "	2156	95	3	20 -	Nov.			118.07	4863	3	20 -
1971						77 33				98 07			175 40
Jan	6	By Cash	2239	100	4	98 07							
						175 40							
						175 40							175 40

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TERMS.

RATING.

CREDIT LIMIT.

NAME United Theatre Equipment Corp.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 31	By Balance			48-
				48-
Jan 1 1921	By Cash on 2217	99	✓	48-
				48
May 6 1924	1196	305		48 15

DATE	ITEMS	Folio	✓	CREDITS
July 1920	48:-	Vo 3236	✓	48-
				48-
Sept	Balance			48-
				48-
Jan 1 1921	To Balance			48-
				48-
	United Sanitary			
Dec 1923	✓	15048		15 45
Dec 1924				
Feb,		15601		17 25
				3 x 7 0
Apr.		15930		15 45
				48 15

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Terms NAME United Sanitary Products

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE 1924	ITEMS	Folio	CREDITS
Aug 1	5405	341	1545	Aug		1651	1545

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Terms NAME Underwood Typewriter Co.

Rating ADDRESS

Credit Limit

DATE 1914	ITEMS	Folio	DEBITS	DATE 1914	ITEMS	Folio	CREDITS
Dec 10	5600		90	Dec		17070	90

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TERMS. NAME Universal Electric Stage Lighting Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015	DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
	July	To Credit Vo 3468	3		1080	July 1	Vo 2169		✓	3750
	Aug 9	To Cash ck 1755	1H		2039	"	2309		✓	71362
						"	2434		✓	84-
						"	2500		✓	12681
						"	2664		✓	102-
						"	2771		✓	450-
						"	3314		✓	151393
						"	3422		✓	15551
						"	1737.24 1748.01-		✓	21860
						Aug	Int. Vo 3723		✓	17480H
						"	" 3806	3		2039
						"	" 4048	3		48-
										870
					3119					186513
						Sept	Balance			183394
		Balance			19158H		Vo 4181	3		8190
					19158H					19158H
Oct	2	To Cash ck 1433	83	✓	17480H	Oct 1	Balance			19158H
Dec	31	By Balance			93696	"		4506	3	996
						"	271.90	4573	3	450
										20199H
						Nov.		4844	H	180-
						"		4845	H	16224
							633.14	4850	H	19-
										3814118
						Dec		5028	H	130-
						"		5121	H	992
						"		5198	H	10790
						"	936.96	5199	H	16-
					✓685--					✓ 26850
Jan	26	By Cash ck. 1845	103	3	27190	Jan 1921	To Balance			93696
May	9	" " 2226	12H	H	9H892 ✓			5395	H	10746
Aug	5	" " 2898	141	5	1071 ✓			5455	4	3050
					13153					10792

ACCOUNT NO._____ SHEET NO._____

NAME Universal Electric Stage Lighting Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE	ITEMS	Folio	√	DEBITS	DATE	ITEMS	Folio	√	CREDITS
	Brt Forward			12,315.53		Brt Forward			10,749.77
Oct 15	By Cash 2858	153	6	306.23			5456	4	30.30
	To Balance			15,377.16			5457	4	96.-
						948.92	5521	4	19.60
					Mar.	1156.82	6084	6	207.90
					Apr.	1191.82	6434	6	35.-
					May	306.23	6720	6	6.33
					Aug.		7633	5	10.71
						324.23 18-	8002	8	1.8-
					Nov.		8705	8	3.6-
							8750	8	17.71
						232.16	8751	8	3.45
				17,699.92					17,699.92
1923 Mar.	By Cash	3507	180	56.70	1923 Jan	By Balance			232.16
Apr.	" "	3441	183	232.16			9463	7	56.70
May 5	" "	3613	189	58.91	Mar.	291.07 58.91	9825		58.91
1923 June 6	" "	4485	255	7.50	1923 Apr.		12950		7.50
Oct		4567	713	1,254.40		1254.40	13399		1,254.40

Sheet No._____

Terms

Rating

Credit Limit

NAME Van Beuren & a New York Bill posting Co.

ADDRESS

Account No._____

DATE 1922	ITEMS		Folio	DEBITS	DATE 1922	ITEMS		Folio	CREDITS
Feb. 16	To Cash	3453	175	4749	Jan	Inv Paid.		9247 3	1050-
Mar.	" "	3377	179	4304		" "		9336 5	700-
Apr.	" "	6	183	1050-		" "		9406 6	700-
	" "	3449	184	3729	Feb.	" "		9540 7	700-
	" "	29	184	700-		" "		9571 10	700-
	" "	60	185	700-		" "		9593 1	4749
	" "	67	185	700-		" "		9606 12	700-
20	" "	3576	186	2573		" "		9637 13	700-
		3461 cw	186	218			5050-	9693 14	700-
May	" "	92 c	188	700-	Mar			9768 17	700-
1	" "	3597	188	2112				9783	4304
	" "	105-	189	700-				9811 15	700-
	" "	119-	189	700-				9808 16	250-
	" "	132-	190	700-				9867 18	250-
	" "	3694	191	700-			8100-	9914 19	250-
June	" "	142 c	193	250-	Apr.	Inv Paid.		9958 21	1486
		3735 cv	193	700-				9959 20	250-
		3742 cv	193	250-				9977 4	3729
		3750 cv	194	250-		Int.		10056 8	2573
July 1		177 c	196	250-				10065 9	218
1		3763	197	1486		Int.	5363.98 1842.86 392.86	10083 11	2112
1923 Aug 23	By Cash	4419	466	345-	1923 Aug.			13865	345-

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TERMS.

NAME Van Patten Inc.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 8	To Cash ck 1224	68	1	1179120
28	" " " 1269 17686.80	71	3	589560
			3	176860
Aug	To Credit Vo 3459 Vo	3860		1180
				176860
Sept 16	To Cash ck 1410	81	3	679728
	Balance			55159
				734887
Oct 2	To Cash ck 1430	83	4	60000-
Nov. 24	" " " 1575	91	5	97227
Dec. 2	" " 2117	94	6	59407
" 31	By Balance			3104
				706271
Jan 1921 5	By Cash ck 2234	100	7	3104
				3104

DATE 1920	ITEMS	Folio	✓	CREDITS
	Vo	3273	✓	1179120
July		3459	3	9044
"		3574	2 ✓	589560
"	90.44 17.777 2+	Vo 3865	3	17777244
			3	35387
Aug		3920	3	35297
"		4038	3	5898-
"				2438208
				6683448
Sept	Balance			
	Vo	4208	3	102-
"		4209	5	55159
	551.59	4251	3	1180
				7348877
				7348877
				55159
Oct 1	Balance			
		4375		17689
		4531	5	13340
		4590	4	60000-
	972.27	4631	5	11039
				6972277
Nov.	59.40	4936	6	59407
Dec.	31.04	5100	7	3104
				7062771
				3104
Jan 1921	To Balance			
				3104

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Terms NAME Variety Inc.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS		Folio	CREDITS
1922					1921				
June 3	To Cash	3707	192	250-	Dec			9191	250-
					1923				
Aug 1		4345	263	250-	May			13297	250
1924									
Aug 27		1328	322	430-					
				680	1924				
Sept 15		5417	324	6 45	Feb			15661	215-
				686 45					465
Dec 26		5650	335	80-	May		430-	16079	215-
				766 45					680
					Aug.		6.45	16507	6 45
									686 45
					Oct		80-	16712	80-
									766 45

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Terms NAME Edw. Van Altena

Rating ADDRESS

Credit Limit

DATE 1924	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Oct 20	137	378	60-	Oct	Transf. to other Ledger		60-

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Terms NAME

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE 1914	ITEMS	Folio	CREDITS
Oct	Transf from other ledger 137		60.	Sept	Van Altena.	166.34	60 -

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TERMS.

NAME Hark Producing Corp.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
	Balance			33500-
				33500-
Oct 1	Transf. to H. P. Corp. Rent a/c posted in error.		✓	500-
Dec 31	To close a/c to Special Tran Jl6	L-11	✓	33000-
				33500-
Apr. 6	By Cash 2111	118	✓	25-
				25-

DATE	ITEMS	Folio	✓	CREDITS
July	G)	J.L		33000-
				33000-
Sept 1	Balance		✓	33000-
" 16	Transf. from H. H. Griffith Service V. 3105		✓	500-
				33500-
Oct 1	Balance 33000-			33500-
				33500-
	Hark Producing Corp. a/c. "Receivership"	6334	'	25-
				25-

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

NAME Nark Producing Corp.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	28	To Cash	ck	Tr	✓	3000-
						3000-
Dec	31	By Balance				2200-
						2200-
Apr '92'	28	By Cash.	2203	1rr	✓	2200-
		" "	2206		1	1000- (3200)
June	30	" " Memo Cr		Je	F21	8000- (11200)
Dec.	28	" Cash	3150	166	1	1000- (12200)
						12200-

DATE 1920	ITEMS		Folio	✓	CREDITS
July 1		Vo	2481	1	600-
			2571	1	600-
			2657	1	600-
			2722	1	600-
			2810	1	600-
			3051	✓	600-
			3059	✓	600-
		1700.- 4700=	3259	✓	500- (4200) (4700)
					4700-
Dept	Balance				1700-
Oct. 1	Transf. from other a/c S/B. Rent a/c	Vo	3165	✓	500- (2200)
					2200-
Jan '92' 1	To Balance				2200-
May		9000- 1000-	6641	1	10000- (12200)
					12200-

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The Warren Products Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
July 24	To Cash Ck 1669	71	✓	8 53	July 1	√o	3068	✓	8 53
				8 53					8 53

Westchester Battery Ignition

DATE 1923	ITEMS		Folio	✓	DEBITS	DATE 1923	ITEMS		Folio	✓	CREDITS
Jan 6	By Cash	4077	228		30 -	Dec			12034		30 -
Apr 20	" "	4300	245		1 75 37	Apr.			12937		1 75 37
Dec 29 1924		4977	286		2 50	Sept		26.63	14251		2 26 63
Jan 18		5014	289		26 63	Oct		19.13 26.63	14533		2 50
					1 34 50						1 34 50

SHEET NO._____ Sundries a/c ACCOUNT NO._____

TERMS.

NAME May Down East.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS		Folio	✓	CREDITS
							1920					
Aug.	20	To Cash	Cks 1801-1803	T6		60 76	Aug		V0	3946	✓	60 76
						60 76						60 76
								Western Printing Co.				
1923 Jan	15	By Cash		739	228	159 50	1923 Sept			11268	'	9 50
Feb	15	" "		4177	Y34	2 34				11291	'	150
						161 84	1923 Jan		Y.34	12448		2 34
												161 84

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Weekly Film Review

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1920 Aug		Vo 3775	✓	25-
									25-
Oct 13	To Cash 1954	8H	✓	25-	Sept	Balance			25-
				25-					25-
	Fred Francis Heiss.								
Feb. 8	To Cash 1923	107		300-	Jan.		5607		300-
				300-					300-
	Heber Earley Co								
May 1924 19	5731	307		4950	Jan 1924		15443		4950

Sheet No _____ Account No. _____

Terms NAME Harry I. Meeks

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 31	By Balance			12 60	1920 Sept		Vo 4267	12 60 ✓
				12 60				12 60
Jan 14	By Cash	1227	102	12 60	1921 Jan 1	To Balance		12 60
				12 60				12 60
1920 Dec 15	By Cash	4032	373	125	1922 Dec		11921	125

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SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME R. Weidner & Sons

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
Sept 25	To Cash ck 1903	81		45-
				45-
Oct 15 1921	To Cash 3133	153	✓	38 55
	To Balance			48 60
				87 15
Feb 15 1923	To Cash 4174	234	3	26 ✓
Mar. 23	" " 895	240	4	229 71
June 4 1924	5755	310		25 79

DATE	ITEMS		Folio	✓	CREDITS
1920 July 1		45-	Vo 2302		45-
					45-
Sept	Balance				45-
July			7374	✓	30 65
			7399	✓	3 ✓ 1 5 9 0 5
Aug		39.55	7765	✓	6-
					3 8 55
Dec		48.60	9130	4	48 60
					87 15
1923 Jan	By Balance				48 60
			9267	4	22 50
July			10660	4	1 50
			10805	4	57-
			10846	4	96 36
			10899	4	✓ ✓ 8 27 02
Dec 1923			11950	4	✓ ✓ 9 10 51
Feb.		229.71	12461	3	✓ 3 ✓ 3 26 23
Sept			14078		1 28 80
		178.39	14253		4 ✓ 10 59 ✓
N. S. Nov.		251.79	14756		7 8 34 02

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Charles Welch

RATING.

ADDRESS

CREDIT LIMIT.

L.31015

DATE		ITEMS	Folio	✓	DEBITS	DATE 1920	ITEMS	Folio	✓	CREDITS
						July 1	4550	V0 2940	'	4550
										4550
Dec	22	By Cash Ck. 2177	96	'	4550	Sept	Balance			4550
					4550					4550

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Westchester Lighting Co.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	13	To Cash	ck 1606	68		90-
"	19	" "	1646	69		1803-
"	19	" "	1647	69		788
		1900.88				190088
Sept	17	To Cash	ck 1411	81		1826 65
		Balance				1413 85
						324050
Oct.	1	To Cash	ck 1911	83		1413 85
Dec	23	" "	1689	96	6	2794 10
"	31	By Balance				1606 10
						581405
Jan 1921	10	By Cash	1769	101		1606 10
Feb.	1	" "	1895	107	8	1640 40
"	15	" "	1953	110	9	2387 85
Mar.		" "	2031	115	10	1808 50
Apr.	21	" "	2178	121	11	1765 45
May	23	" "	2706	127		120-
"	21	" "	2317	127	13	1609 25
June	10	" "	2397	130	14	1483 85
Aug	15	" "	2610	141	15	1743 45
Sept	1	" "	2659	145	16	1690 95
Oct	8		2839	151	17	1686 65
Nov.	17	" "	2979	159	18	1793 29
Dec	10	" "	3088	163	19	1945 57
		To Balance				2461 10
						2374241
Jan 1922		To Cash	3231	169	20	2461 10

DATE		ITEMS		Folio	✓	CREDITS
1920						
July			V/o 3237			90-
"			3308			1803-
"			3344			788
		1900.88				190088
Aug			V/o 4052			1413 85
						331473
Sept		Balance				1413 85
		1413.85	V/o 4214			1826 65
						324050
Oct 1		Balance				1413 85
		1422.45	4505	6		1422 45
Nov.		2794.10	4855	6		1371 65
Dec		1606.10	5091	7		1606 10
						581405
1921 Jan 1		To Balance				1606 10
			5443	8		1640 40
		1760.40	5466			120-
Feb.	Jan	120.	5641	9		2387 85
Mar	Feb	120-	6037	10		1808 50
Apr.	Mar	120-	6333	11		1765 45
May	Apr.		6765	13		1609 25
June	May		6952	14		1483 85
July	June	1743.45	7422	15		1743 45
Aug	July.		7713	16		1690 95
	Aug	337.60 1686.65	7914	17		1686 65
Oct.	Sept.	1793.29	8416	18		1793 29
Nov.	Oct		8773	19		1945 57
	Nov.	4406.67 2461.10	8897	20		2461 10
						2374241
1922 Jan		By Balance				2461 10

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NAME Westchester Lighting Co. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	V	DEBITS	DATE 1922	ITEMS		Folio	V	CREDITS
						24610	Jan	Brt Forward				24610
Feb.		D. Cash	cf. 3617	876	21	30 9 4 4 9		Rec.	3094.49	9255	21	30 9 4 4 9
Mar.		" "	3430	181	22	28 9 9 5 0	Feb.	Jan.	2899.70	9688	26 22	28 9 9 7 0
Apr.			18-c	183	23	22 2 8 9 0	Mar	Feb.		9792	23	22 2 8 9 0
May			3641	188	24	20 5 2 6 0		Mar.	4281.70	9939	24	20 5 2 6 0
June			3718 ow	192	25	19 7 8 4 2	Apr	Apr	4021.22 1978.62	10115	25	19 7 8 4 2
July	1		210 c	197	26	21 6 5 2 5	June	May		10283	26	21 6 5 2 5
Aug.	18		266 c	203	27	29 3 3 4 4		June	5098.89	10637	27	29 3 3 4 4
Sept	22	" "	309 c	207	28	29 6 7 9 2	Aug.	July	2933.44 2967.92	11025	28	29 6 7 9 2
Oct	19	" "	383	211	29	29 4 1 7 9	Sept	Aug.	2941.79	11273	29	29 4 1 7 9
Nov.	11	" "	493	216	30	4 5 0 3 7	Oct	Sept.		11485	31	23 5 4 27
	20	" "	524	218	31	28 3 5 4 27			2804.64	11617	30	4 5 0 3 7
Dec	17	" "	598	221	32	24 8 5 2 4	Nov.	Oct.		11722	32	24 8 5 2 4
1923 Jan	17	" "	732	228	33	24 3 1 1 3		Nov.	4916.27	11856	33	24 3 1 1 3
Feb	26	" "	4026	235	34	4 1 8 4 8 4	1923 Jan.	Dec	2431.13 2147.63	12145	34	21 4 7 6 3
		To Credit.		12605	34	5 4 1 6 7 3	Feb.			12603	34	25 7 8 8 8
Apr.	11	To Cash.	4114	243	35	23 1 9 4 7 0			2319.47	12606	35	23 1 9 4 7 0
May	2		1010	247	36	15 1 1 9 2	Apr.			12895	36	15 1 1 9 2
	31	" "	1060	257	37	1 1 1 5 9 1			2627.83	13018	37	1 1 1 5 9 1
June	30		4258	230	38	18 0 6 4 4	May.		1806.44	13261	38	18 0 6 4 4
Aug	1	" "	4344	263	39	16 2 0 3 8	June		1420.38	13486	39	16 2 0 3 8
Sept	1		4431	268	40	13 4 2 7 7	July		2763.15	13679	40	13 4 2 7 7
	28		4517	277	41	1 1 7 7 6 0	Aug.		2520.37	13881	41	1 1 7 7 6 0
Nov.	8		4650	277	42	10 3 5 26	Oct			14427	42	9 6 3 7 3
Dec	1		4728	287	43	7 9 2 13				14441	42	2 7 1 5 3
	24		4801	284	44	7 7 1 25			2027.39	14541	43	7 9 2 13
1924 Jan	26		4908	289	45	1 5 5 7 5 5	Nov.		1563.38	14790	44	1 7 6 1 2 56
Feb.	26		4989	295		17 8 4 17 8	Dec		1557.55	15016	45	15 5 2 7 5 5
						55 0 0 5 9 8						15 5 2 7 5 5

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Terms NAME Westchester Lighting Co.

Rating ADDRESS

Credit Limit

DATE 1914	ITEMS		Folio	DEBITS	DATE 1924	ITEMS		Folio	CREDITS
	Brt Forward			55 005 98		Brt Forward			53 771 81
Mar. 19		5169	299	1 763 53	Jan			15348	1 784 17
Apr. 24		5148	303	1 005 33	Feb.		1763.53	15625	1 763 53
May 26		5216	308	1 242 13	mar			15843	1 242 13
July 19		Exp. 11	316	931 33	Apr.		1742.13	15957	1 005 33
" 26		26	318	899 49	May		931.33		931 33
					June		1830.82	16301	899 49

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Terms

Rating

Credit Limit

NAME Western Union Telegraph Co.

ADDRESS

DATE		ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
						1920			
Sept	8	To Cash.	ck 1843	79	830	Sept	Vo #1444	1	830
"	14	" "	1859	80	360		#2074	2	360
					1190				1190
					1190				1190
Oct	9	To Cash	" 1947	84	4565	Oct.	#4473	3	4565
"	13	" "	1953	84	14130		#4495	4	14130
					18695				18695
					18695				18695
Feb	14	" "	2429	109	6188	Feb	5710	5	6188
Mar	7	" "	2486	114	1779	Mar	5953	6	1779
Apr	11	" "	2585	119	1777	Apr	6353	7	1777
May	17	" "	2691	126	3284	May	6734	9	1786
"	16	" "	2294	126	29810		6735	9	28024
	24	" "	2329	127	10026		6741	8	3282
June	6	" "	2386	130	19042		6852	10	10026
	8	" "	2391	130	10626	June	6961	12	10626
July	12	" "	2493	135	6331		6981	11	19042
"	2	" "	2506	136	360		7216	14	360
	12	" "	2513	137	8362	July	7258	13	6331
Aug	6	" "	2580	140	9240	July	7355	15	8362
"	8	" "	2592	140	5166	Aug	7642	18	5066
"	20	" "	2936	147	5066		7656	16	9240
"	26	" "	2958	143	2201		7673	17	5166
Sept	7	" "	2685	145	28345		7902	19	2201
	13	" "	3004	147	1014	Sept	8029	20	14150
Oct	8		2840	151	9351		8030	20	4455
	6		3095	152	2379		8062	20	9740
	14		2848	153	4093		8127	21	1014
	24		3189	155	946	Oct	8382	23	2379
Nov	7		2938	157	16276		8385	22	9351
									160345

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NAME Western Union Telegraph Co Terms

ADDRESS Rating

Credit Limit

DATE	ITEMS			Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1921	Brt Foward				18160		Brt Foward		160245
Nov. 10	By Cash		3738	159 25	2518	Oct		8468 24	4093
21	" "		2990	160 28	17166			8477 26	9446
Dec. 5	" "		3054	162 29	9699	Nov.		8690 25	2518
10	" "		3087	163 30	9715			8691 27	16276
15	" "		3316	164 31	2050			8809 28	17166
						Dec.		8968 29	2281
								8969 29	7418
								9005 30	9715
								9018 31	2050
					222808				222808
1922 Jan	Dl Cash	CV.	3413	169 32	12992	1922 Jan		9277 32	12992
13	" "	FN	3379	170 33	1083			9284 33	1083
Feb.	" "		3533	173 34	6130	Feb.		9547 34	6130
	" "		3539	173 35	27072			9550 36	1638
			3571	174 38	5936			9551 35	27072
			3446	174 36	1638			9655 38	5936
Mar			3380	179 37	24019	Mar.		9786 37	24019
3			3521	181 39	1946			9845 39	1946
			3421	181 40	6699			9872 40	6699
Apr.			3452	184 41	16467	Apr.		9964 42	613
11			3566	185 42	613			9978 41	16467
			3459	185 43	28050			10053 43	28050
May			3647	189 45	15116	May		10164 44	120
			3660	190 46	17998			10172 45	15116
24			3627	190 44	120			10186 46	17998
June			3733 CV	193 47	5069	June		10387 47	5069
15			3670	194 48	1196			10401 48	1196

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Terms NAME Western Union Telegraph Co.

Rating ADDRESS

Credit Limit

DATE 1922	ITEMS		Folio		DEBITS	DATE 1922	ITEMS		Folio		CREDITS
	Brt Forward				1721 44		Brt Forward				1721 44
July 1	Do Cash	187 c	196 44		29969	June		299.69	10638 44		29969
29	" "	3743	199 50		661 74	July			10746 51		7749
Aug. 5	" "	252 c	201 51		15905			77.49	10790 50		661
21	" "	380 44 r	203 54		379	Aug.			10955 54		379
26	" "	285 c	203 53		13487				10968 51		8156
Oct 10	" "	360	210 54		15783				10969 53		7997
21	" "	397	211 55		13645				10970 53		5490
13	" "	3909	211 55		4199	Sept.			11321 54		12258
Nov.		3910	216 56		5314				11322 54		1180
20		3913 cv	218 57		331			157.83	11356 54		2345
Dec 11	" "	589	221 60		8545	Oct.			11477 56		4199
15	" "	4033	223 59		807				11537 55		2428
15	" "	4031	223 58		2211				11538 55		11217
1923 Jan 17	" "	722	227 60		14027	Nov			11688 56		5314
24	" "	4117	230 62		1128				11746 57		331
Feb. 3	" " X	791	237 62		2370			22.11	11889 58		2211
6	" "	4003	237 64		4675	Dec			11947 59		802
Mar 14	" "	4215	237 65		4275				11955 60		8185
20	" "	4234	239 66		1884	1923 Jan.			12193 61		14027
23		899	240 67		9661				12234 60		360
Apr. 10	" "	4270	243 68		4203				12420 62		1128
20		4299	245 69		97	Feb.	X	.10	12470 63		2330
20		4309	245 70		9275				12538 64		4675
May 10		4372	248 71		946			18.94	12699 66		1884
31		1062	252 72		4247	Mar.			12725 65		4275
June 6		4490	255		928			.10	12794 67		9661
26		4540	257		591	Apr.			12873 68		4203

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NAME Western Union Telegraph Co. Terms

ADDRESS Rating

Credit Limit

DATE 1923	ITEMS		Folio	DEBITS	DATE 1923	ITEMS	Folio	CREDITS
June	Brt Forward.			34163		Brt Forward		34558
20	By Cash	4727	256	4481	Apr.		12919 70	9275
July 10	" "	4583	760	1263			.10 12940 69	9770
10		4798	78	4026	May		13052 71	946
Aug 1	By Credit		13725 76	4275			.10 13264 74	4247
13	By Cash	1084	765 79	5337	June		13311 73	928
3	" "	4660	766 80	792			13363 74	591
Sept 11		4713	770 81	6274			.10 13454 75	4481
" 28	67.64	4745	777	6274	July		13548 77	1263
Oct 30		4817	776	2684			13593 76	4275
Nov. 1		4817	779	2506		4785	13616 78	4026
Dec. 1		4899	783 84	3146	Aug		13761 80	792
1		4900	783 83	2343		10	13789 79	5337
7		4937	784	2263	Sept		13996 81	6274
19		4973	786 85	3852	Oct		14292	2506
		4976	" 86	9386			14330	36 -
Jan. 22		5046	790	5762	Nov.	10	14543	5358
Feb.		5097	795	5183			14671 87	2 -
17		5099	796	5058			14673 87	2946
Apr. 17		1150	307 87	15778	Dec	54.99	14680 83	2343
1		5170	303 86	6649			14910 84	2263
1		5171	87	3880	1924		14917 85	3852
May 19		5230	305 88	16499	Jan	10	14973 86	9386
13		5251	308 89	13 -			15281	4078
June 9		5282	311 90	3195	Feb.		15282	1684
9		5291	311 91	394			15507	3368
16		1284	307 92	17144			15503	1690
17		5301	312 93	11706			15667	5183
				49308			15702 86	6409
								49496

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Terms

NAME Western Union Telegraph.

Rating

ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS
	Brt Forward			4 9 3 0 8 7
Aug. 1		5385	319	2 33
				4 9 3 3 1 5

DATE 1924	ITEMS		Folio	CREDITS
	Brt Forward			4 7 7 9 56
Feb.			15707 87	38 80
		105.39	15708 87	2 40
				4 7 7 0 76
Mar.			15851 87	7 15
			15893 87	115 13
Apr.			15894 87	35 50
			16002 89	13 -
				4 4 4 . 54
May			16052 88	164 99
			16145 90	31 95
			16192 91	3 94
			16195 93	117 06
		324.49	16205 92	171 44
				4 9 3 0 87
Aug	Transf to V8 Ledger.			2 33
				4 9 3 3 1 5

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Terms NAME The Westinghouse Air Spring Co.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
Dec 21	By Cash	Ck. 2169	96 ✓	4 46	1920 Sept		V6 4220 ✓	308 - ✓
" 31	By Balance			308.	Dec	308.	5170 ✓	4 46
				312 46				312 46
Feb. 18	To Cash.	1911	107 ✓	308	Jan 1921	To Balance		308 -
				308 -				308 -

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TERMS.

RATING.

CREDIT LIMIT.

NAME West Side Wood Turning Co.

ADDRESS

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
July	22	To cash	ck 1660	70	4	20 -
						20 -

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo 2324			20 -
				20 -

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME The White Company. Motor Cars and Trucks.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
Feb. 1	To Cash c/f 2386	108	'	79 59	1921 Jan		5549	'	26 99
					Feb.		5693	'	49 22
					"	Transf from Sundries a/c Pay.		'	3 38
				79 59					79 59
	John. A. White (Trucks)								
1924 May 26	5219	308		19 50	1924 May		16104		50 -
							16105		19 50
							16106		50 -
									19 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Eddie White Studios

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	21	To cash	ck 1250	70		300-
Aug	5	" "	" 1707	73		425-
						725-
Sept	8	To cash on a/c	ck 1387	79		500-
	8	" "	" 1388	79		163-
"	16	" "	1875	80		378 40
		Balance	-			37260
						1414--
Oct	19	To Cash	ck 1482	85		37260
"	27	" "	" 2007	86		23285
Dec	20	" "	1684	96	6	15295
"	31	By Balance				27560
						1034-
Jan	26	By cash	2360	105	7	4820
Feb	14	" "	1947	109	8	27560
Apr.	12	" "	2596	120	9	3380
May	14	" "	2288	126	10	28390
June	17	" "	2431	133	11	28380
						92530
Apr. 1922		To cash	3537	183	12	2525

DATE 1920		ITEMS		Folio	✓	CREDITS
July			425.- Vo	3462	✓	725-
Aug			"	3767	2	163-
						888
Sept		Balance				163-
"			Vo	4154	3	87840
			372.60	4213		37260
						1414--
Oct 1		Balance				37260
				4614	5	23285
						60545
Nov				4894	6	150
			1.50			60675
Dec				5003	6	4475
"				5008	6	3050
"				5114	6	7620
"			275.60	5166	8	27560
						103 4--
Jan 1921		To Balance				27560
				5370	7	225
			275.60	5371	7	4595
						37380
Mar.			33.80	5928	9	3380
						35760
May.				6667	10	28390
			283.80	6887	11	28380
						92530
Jan. 1922		Lady MacKenzie		9523	12	2525

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME White Studio

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS
	Balance			3 1 1 80
				3 1 1 80
Oct 1	To Cash ck 1919	83	1	4 6 1
Dec 20	" " .1662	94	2	3 1 1 80
				3 1 6 4 1
" 31	By Balance			1 1 1 -
				4 2 7 4 1
Feb.	To Credit	5816	3	6 -
May 20	" Cash 2289	126	4	1 0 5 -
				1 1 1 -
				1 1 1 -
1923 Nov. 20	4818	V79		3 1 85

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1		Vo 2739	2	2 5 0 -
		2920	2	3 3 -
		3161	2	2 8 3 -
	289.- 289.-			6 -
				2 8 9 -
				2 8 9 -
Sept	Balance			2 8 9 -
"		4261	2	2 2 80
				3 1 1 80
				3 1 1 80
Oct 1	Balance			3 1 1 80
"	311.80	4420	1	4 6 1
			3	3 1 6 4 1
Dec	6 not on this dupe the write up. 1 1 1 -	5202	4	1 1 1 -
				4 2 7 4 1
1921 Jan	To Balance 105-			1 1 1 -
				1 1 1 -
1923 Aug.		13896		3 1 85

Sheet No. _____ Account No. _____

Terms NAME White's Theatrical Transfer.

Rating ADDRESS

Credit Limit

DATE	ITEMS		Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1922 Jan	To Cash	3192	168	1075 ✓	1922 Jan		9278	1075 ✓
						White Hub Taxi Cab Co.		
1922 Nov 17	To Cash	3964	218	16525	Oct		11456	56 -
					Nov.		11753	10925 ✓ / 16525

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Hids

ADDRESS Film Daily.

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 28	To cash ck1697	71	✓	180-
				180-
Sept 1	To cash ck1833	79	✓	140-
				140-
Dec 31	By Balance			20536
				20536
1921 Jan 13	By cash 1786	101	3	20536
Mar 24	" " 2547	116	4	105-
June 1	" " 2363	130	5	80-
July 9	" " 2837	136	6	110-
Oct 25	" " 3198	155	7	10-
	To Balance			250-
				76036
1922 Mar	By cash 3413	180	8	150-
Apr.	" " 3467	186	9	100-
24	3581	186	10	10-
1923 Jan 6	" " 4076	227	11	10-
20	" " 4145	228	12	100-
Mar. 7	" " 4199	237	13	10-
20	4246	239	14	750
Apr. 17	" " 4279	243	15	2-
June 16	4198	255	16	1425
Oct 10	4570	273	17	100-
1924 Jan	4862	287	18	100
July 13	5337	309		147

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	Vo 2741		✓	180-
	140.- 320.00 3159	2		140-
				320
Sept	Balance			140-
				140-
Oct.	4472	3		20536
				20536
1921 Jan 1	To Balance			20536
Mar	6107	4		105-
Apr.	6321	5		80-
	180- 100- 6573	6		100-
July	7266	6		10-
Oct	8479	7		10-
Nov.	150- 8808	8		150-
Dec.	250- 9173	9		100-
				76036
1922 Jan	By Balance			250-
Mar.	10- 9925	10		10-
June	100- 10 Mar 11		✓	100-
Dec	11933	11		10-
"	120- 12039	13		10-
1923 Jan.	152.50 12139	16		1425
Mar.	139- 12810	15		2-
Apr.	142.50 12927	14		750
May	24250 13071	17		100-
June	700- 13427	18		100-
Oct.	Int. 101.47 14541			147
	1.47			

Over

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Agnes Kiener

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS
July	2	To Cash	ck 1207	67	1	18 95
Aug	11	" "	" 1319	75	2	22 10
"	19	" "	" 1341	76	3	34 -
"	26	" "	" 1358	77	4	34 64
						109 69
Oct	2	To Cash	ck 1436	83	5	25 -
"	19	" "	" 1484	85	6	15 -
Nov.	3	" "	" 1515	88	7	20 -
Dec	8	" "	" 1639	93	8	27 14
						87 14
Apr 1921	16	By Cash	2155	120	9	37 60
"	28	" "	2198	122	10	39 75
May	7	" "	2269	125	11	17 35
Nov	2	" "	2921	157		274 32
						369 02

DATE 1920	ITEMS	Folio	✓	CREDITS
July	V/o 3175	1	✓	18 95
Aug	V/o 3835	2	✓	22 10
"	3935	3	✓	34 -
"	4020	4		34 64
				109 69
Oct	4577	5		25 -
"	4651	6		15 -
Nov.	4726	7		20 -
Dec	5078	8		27 14
				87 14
Apr 1921	6443	9		37 60
	6546	10		39 75
	6684	11		17 35
	8670			274 32
				369 02

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Wilart Instrument Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE 1920	ITEMS	Folio	✓	DEBITS
Nov. 10	To Cash ck. 1532	88	'	327 -
				327 -
Sept 1921 9	By Cash. 2997	146	2	11 40
Oct 15	" " 3135	153	3	10 -
" 24	" " 3185	155	4	11 85
				63 25
Mar. 1921	By Cash 3512	180		28 50
Dec 30	" " 4053	221		15 62

DATE 1920	ITEMS		Folio	✓	CREDITS
July		130. -	Vo 3477	'	130 -
Aug			Vo 3839		197 -
					327
Sept	Balance				327 -
					327 -
June			6998	✓	11 85
Aug			7959	2	41 40
		21.85	7975	3	10 -
					63 25
					63 25
Feb. 1921			9743		28 50
Nov.		15.62	11858		15 62

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Paul Hill

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE		ITEMS		Folio	✓	CREDITS
Aug	16	To Cash	ck 1329	75	1	455-	1920 Aug	16			3862	✓	455-
						455-							455-
1921 Mar	29	By Cash	2550	117	✓	11 35	Mar				6236	✓	11 35
June	27	" "	2453	133	3	603 35	June				7150	3	603 35
Dec	28	" "	3350	166	4	2 48	July	5	By Cash		6.	3	2 48
						6 1 8 8 3	Dec				9115	✓	6 1 8 8 3
						6 1 8 8 3							6 1 8 8 3
1922 Mar		By Cash	3362	179		172-	1922 Feb				9682		172-

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Charles G Willoughby, Inc.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE 1920		ITEMS		Folio	✓	DEBITS	DATE 1920		ITEMS		Folio	✓	CREDITS
July	1		V/o	1968	✓	10185	July	1		V/o	1873	✓	3886
				2108	✓	1330	"				2025	✓	50
July	1st	To cash	ck 1609	68	✓	10305	"				2060	✓	1695
							"				2335	✓	1584
							"				2380		57
							"				2385	✓	690
							"				2439	✓	5702
							"				2521		2525
							"				2539	✓	9797
							"				2562		1956
							"				2696		23243
							"				2752		3102
							"				2823		5371
							"				2835		1470
							"				2933		6094
									613.50				
							"				3301		13660
							"				3548	5	1
							"		526.85		3554	✓	180
									745.25				745 05
							Aug			V/o	4006	5	2406
						21820							76911
Sept		By credit	V/o	4351	✓	180	Sept		Balance				55091
"	22	By cash	ck 1st	84	✓	52355				25.56			
		Balance				2556							
						55091							55091
Oct	13	To cash	" 1949	84	✓	523	Oct	1	Balance				2556
Dec	31	By Balance				2856				25.56 Int.	4527	4	523
							Dec			28.56	5217	5	3
						3379							3379
Jan	1921 4	By cash	ck. 2230	99	5	2806	Jan	1921 1	To Balance				2856

ACCOUNT NO. _____ SHEET NO. _____

NAME Charles G. Willoughby Inc. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	V	DEBITS	DATE 1921	ITEMS		Folio	V	CREDITS	L31015
		Brt Forward				28 06		Brt Forward.				28 56	
Jan	24	By Cash	2291	107	6	50			56.50	5586	8	56 50	
May	23	" "	2701	127	7	3 30	Mar.		63.15	6066	8	6 65	
June	6	" "	2742	131	8	63 15	Apr.		66.45 / 63.15	6569	7	3 30	
Oct	22	" "	3176	151	9	6 30	Aug			7781	9	4 80	
		To Balance.				28 62			6.30	8010	9	1 50	
							Nov.		11.47	8716	14	11 47	
							Dec.		28.62	9109	14	17 15	
						129 93						129 93	
1922 Feb.	27	To Cash.	3478	176	10	70 95	1922 Jan	By Balance				28 62	
May	24	" "	3625	190	11	75				9289	14	13 50	
Aug	3	" "	3771	201	12	21 30				9290	14	10 75	
Dec	20	" "	4082	228	13	11 99				9291	14	16 50	
1923 Jan	20	" "	746	228	14	638 64				9352	14	1 58	
	31		4129	230	15	9 58	Mar.		15	9913	11	7 50	
							May		2.10	10249	12	2 10	
							July.			10926	14	4 63	
									77.20	10930	14	28 78	
							Aug.		587.02	11032	14	511 92	
							Sept			11352	14	2 16	
									623.26	11353	14	14 64	
							Oct.			11416	14	10 48	
										11417	14	11 90	
									639.83 / 638.64	11470	13	1 19	
							1923 Jan.			12386	15	9 58	

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Frank R. Wilson

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
Feb	8	To Cash	of 1931	108	'	250 -
Oct	1		2899	151		350 -
						600 -
May 1922		To Cash	3655	189		150 -
		" "	3671	190		150 -
"		" "	3683	191		150 -
June	3	" "	3710 CV	192		150 -
	12	" "	3729 CV	193		150 -
	19	" "	149 C	193		150 -
	26	" "	162 C	194		300 -
July	1	" "	189 C	196		150 -
	5	" "	197 C	196		150 -
	11	" "	213 C	197		150 -
	28	" "	232 C	199		150 -
Aug	5	" "	248 C	201		150 -
	12	" "	259 C	202		150 -
	19	" "	270 C	203		150 -
	26	" "	283 C	203		150 -
Sept	5	" "	3857	205		150 -
	9	" "	298 C	205		150 -
	18	" "	303 C	206		150 -
Oct	16	" "	3891	210		150 -
	19	" "	384	211		150 -
	30	" "	417	214		300 -
Nov.	7	" "	459	215		150 -
	25	" "	3916	218		150 -
	20	" "	5x3[illegible]	218		150 -
Dec	7	" "	579	221		300 -
	18		622	223		150 -

DATE	ITEMS	Folio	✓	CREDITS
1921 Feb.		5724	'	250 -
Sept	350	8290		350 -
				600 -
1922 May	Expended for Theatre site Phila.	J6 96		7834.88

7384.88
6634.88
6034.88
5434.88
4934.88
4384.88
3934.88
3334.88
2734.88
2134.88
1384.88
934.88

ACCOUNT NO._____ SHEET NO._____

NAME Frank R. Wilson TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE 1922		ITEMS		Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
		Brt Forward				4350					
Dec	22	To Cash.	644	224		150-					
1923						5000					
Jan	6	" "	690	226		150-					
	12	" "	719	227		150-					
	28	" "	756	228		150-					
	22		771	229		150-					
						5100					
Feb.	3	" "	796	233		150-					
		" "	801	"		150-					
	19	" "	4018	235		150-					
	26	" "	4031			150					
						5700					
Mar.	2	" "	4046	237		150-					
	3		4055	238		150					
	17		4063	238		150-					
	24		4073	239		150-					
	31		4081	239		150-					
						4500					
Apr.	7		4092	242		150-					
	14		4100	243		150-					
	21		4123	244		150-					
						9000					
May	6		994	247		150-					
			987	247		150-					
	19		1031	249		150					
	26		1049	250		150-					
	26		4157	251		3348 88					
						83488					

L31015

SHEET NO._____ ACCOUNT NO._____

TERMS. NAME Winfield - Kerner Co.

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1920 July 1	151.70 V/o	3071	'	151 70
									151 70
Dec 31	By Balance			151 70	Sept	Balance			151 70
				151 70					151 70
Jan 26	By Cash of/1856	103	'	151 70	1921 Jan 1	To Balance			151 70
Mar 14	" " 2510	114	✓	2 74	Mar		6070	✓	2 74
				154 44					154 44

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Chas. Hinkelmann

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
Aug 16	To Cash ck 1788	95	✓	73 -	Aug 1720		V. 3771	✓	73 -
				73 -					73 -
Dec 27	By Cash 2105	97	✓	2 50	Sept		V. H361	✓	2 50 ✓
				2 50					2 50

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Los. Angeles Office J.E. (Hitzel.)

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
		By Balance				2400-
						2400
Oct	6	To Cash	1451	84	'	2400-
Dec	31	By Balance				370.
						2770
Apr	3	By Cash	2084	118	✓	370.
						370.

DATE 1920		ITEMS		Folio	✓	CREDITS
July	1		Jb.	J.L.	'	600-
"		1400- 1400	Vo	3197	'	800-
						1400-
Aug			Vo	3713	'	1000-
						2400-
Sept		Balance				2400.
Oct.		370.-		4569	✓	370.
						2770.
Jan 1921		To Balance				370-
						370-

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME M. J. Hohl & Co.

ADDRESS

L31015

DATE	ITEMS	Folio	✓	DEBITS
July 28	To Cash ck 1688	71		53788
Aug 17	" " " 1335	75		162369
				216157
Dec 31	By Balance			17745
				17745
Jan 1921 18	By Balance ck 1760	100	3	12345
Feb 7	" Cash 2388	108	4	54-
				17745
July 21	" " 2867	138	5	13080
				30825
				30825
Oct 1923 12	To Cash 3902	211	6	4281
Mar 1	851	237	7	11754
" 20	1231	239	8	9317
				26118
May 1924	5261	328		26118

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2437	✓	3713
"		2727	✓	500-
"		3190	✓	1560-
"		3379	✓	6369
"	1623.69 2161.57	3381	✓	-75
				16157
Aug	Vo	3804	3	12345
				228502
Sept	Balance			12345
Dec		5072	4	54-
				17745
				17745
Jan 1921	To Balance			17745
May.	54.- 130.80	6872	5	13080
				30825
				30825
June 1922		10454	6	861
		10536	6	3420
Sept		11315	7	4888
		11362	7	30-
				16157
Oct.	117.54	11508	7	3866
				16035
Dec.		11917	8	2180
	210.66	11964	8	7132
				15314
Jan.		15181		2618

SHEET NO._____ ACCOUNT NO. acceptance

TERMS. NAME S. Wolf's Sons

RATING. ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS	Folio	✓	DEBITS
Aug	19	To cash ck 1798	76		523
					523
		Balance			57476
					57476
Oct	2	To cash ck 1432	83		51371
Dec	31	By Balance			58553
					109924

DATE 1920	ITEMS	Folio	✓	CREDITS
July 1	Vo	2232		21593
"		2484		6462
"		2516		8678
"		2552		887
"		2624		6681
"		2639		1267
"		2877		8-
"		2878		635
"		2941		8-
"		2354		2868
"		3104		2-
"		3351		5-
"		3407	3	450
"	524.96 524.96	3493	3	675
Aug "		Vo 3808	3	3980
"		" 3918	✓	523
				56999
Sept	Balance			56476
"	C.B.	Vo 4330	3	10-
				57476
Oct 1	Balance			57476
"		4470	3	112-
"		4592	3	8-
"		4640	3	48-
"	244.55	4697	3	1550
Nov		4798	3	12-
"		4866	3	24-
"		4867	3	60-
"		4950	3	2340
				87766

ACCOUNT NO._____ SHEET NO._____

NAME S. Wolf's Sons. TERMS.

ADDRESS RATING.

CREDIT LIMIT.

DATE		ITEMS		Folio	V	DEBITS
						1099 24
						1099 24
Jan		By Credit		5548	3	6 -
Feb	24	" Cash	38	110	3	44 09 33
Apr	25	" "	2637	127	4	53 25
July	12	" "	2490	135	5	36 70 67
Oct	15	" "	3103	152	6	27 05
		To Balance				379 31

DATE		ITEMS	Folio	V	CREDITS
		Brt Forward.			877 66
Nov.			4951	3	37 18
Dec		401.13	5012	3	39 80
"			5255	5	52 -
		585.50	5273	5	92 60
					1099 24
Jan	1921	To Balance			585 53
			5332	5	10 50
			5345	5	64 45
			5433	5	39 90
			5522	5	48
			5529	5	34 40
		674.05	5570	5	27 95
Feb			5788	5	68 05 11 10
		244.87	5860	5	65
Mar			5965	5	69 18 20 70
			5966	5	14 90
			6181	5	36 -
		367.67	6273	5	51 20
Apr			6485	6	81 46 98 0
		377.47	6519	4	53 2
May			6711	6	82 97 12 65
			6835	6	130
		392.32	6838	6	90
June			6972	6	84 45 24 0
			7106	7	73 -
		468.17	7123	7	45
July			7291	7	94 04 24 92
			7329	7	63 5
					1176 01

Sheet No._____ Account No._____

Terms NAME S. Wolf's Sons.

Rating ADDRESS

Credit Limit

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
			1 22 6 28		Brt Forward.		1 1 7 6 01
				July	*	7364	3 10
						7456 7	3 -
					370.19	7457 7	8 -
				Aug.		7852 7	1 1 9 0 11 6 50
				"	378.09	7932 7	1 40
				Sept.	This is duplicate on Vo 7364 381.19	8112 7	1 1 9 8 01 3 10 -
				Oct		8489 7	1 2 0 1 11 6 25
					373.79	8645 7	1 3 40
				Dec	379.31	8933 7	1 2 2 0 7 6 5 55
			12 2 6 28				1 2 2 6 28
1922 Feb.	To Cash Vo 3 for 1.88 to come.	3547	173 7	37809	1923 Jan	By Balance	37931
27	" "	3477	176 8	190		9474 8	190
June	" "	3649 F	192 9	4075	Feb	9646 9	2075
Nov. 20 1923	" "	3967	218	55		9714 9	20 -
Apr. 20 1924	" "	4301	245	3905	Sept	11404	41.97 1.77
July 1		J6 A 1		1225 56	Nov.	11821	6 90
						11859	10.97 2 85 2 26
				Dec		11989	1 2 90
				1923		12012	27.97 4 10
				Jan. 1924		12176	40.27 13 1 2 30
				Jan			

Dec

NATIONAL No. 7048—Form A

SHEET NO._____ ACCOUNT NO._____

TERMS.

NAME Harry E. Wolff.

RATING.

ADDRESS

CREDIT LIMIT.

L31015

DATE		ITEMS		Folio	✓	DEBITS
Oct	5	To Cash	ck 1920	83	'	679
						679
May	17	By Cash	2692	126	✓	580
						580

DATE 1920	ITEMS		Folio	✓	CREDITS
July	6.79	V/o	3155		679
					679
Sept	Balance			'	679
					679
Mar			6103	✓	580
					580

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME Sidney E. Wolff.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS
July	2	To Cash	Ck 1215	67	✓	1900-
						1900-
1923 May	17	By Cash	4407	750		3050

Rudolph Wurlitzer

DATE 1920	ITEMS	Folio	✓	CREDITS
July	Vo	3156	✓	1900-
				1900-
1920 Feb.		12631		2-
May		13147		2850
				3050

SHEET NO. _____ ACCOUNT NO. _____

TERMS.

RATING.

CREDIT LIMIT.

NAME The Woman Citizen

ADDRESS Ayler. "Jewelry"

L31015

DATE	ITEMS	Folio	✓	DEBITS
Dec 1	By Cash 1697	93		66.
				66.

DATE	ITEMS	Folio	✓	CREDITS
1920 July 1	66. - Vo 2748			66.
				66.
Sept	Balance			66.
				66.

Ayler.

DATE	ITEMS	Folio	✓	DEBITS
1922 Nov. 3	By Cash. 436	215		308.
Dec 11	" " 3933	221		492.15
				800.15
1923 May 5	By Cash 4353	248		52.50
1924 May 24	5228	308		181.
				533.50

DATE	ITEMS		Folio	✓	CREDITS
1922 June			10455		308.
Sept.		492.15	11294		492.15
					800.15
1923 Feb			12513		52.50
1924 Jan.			15447		181.
					533.50

Frank E. Woods. (Scenario.)

DATE	ITEMS	Folio	✓	DEBITS
Dec 11	By Cash 592	221		1000.
" 22	" " 652	224	✓	200.

DATE	ITEMS	Folio	✓	CREDITS
1922 Dec		11952		1000.
"		12057	✓	200.

SHEET NO._____ ACCOUNT NO._____

TERMS.

RATING.

CREDIT LIMIT.

NAME J. J. Hyle & Bro. Inc.

ADDRESS

L31015

DATE		ITEMS		Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
							1920				
							Aug		Vo 3795	'	74 25
									3796	'	51 10
									3985	'	7 -
											132 35
Sept		By Credit	Vo	4367	'	8 -	Sept	Balance			132 35
		Balance				124 35					
						132 35					132 35
Oct	27	To Cash.	ck 2013	86	✓	124 35	Oct 1	Balance			124 35
Nov		" "	" 2024	88	✓	8 -	"		4721	✓	8 -
						132 35					132 35
						132 35					
Jan	26	By Cash	ck 2325	104	H	19 20	Jan 1921		5527	H	19 20
						19 20					19 20

D. W. GRIFFITH, INC.

ACCOUNTS PAYABLE AND RECEIVABLE

JAN. 1923-DEC. 1924.

NATIONAL

TRIAL BALANCE

No. 423½

Size, 12¾ x 9⅞

MADE IN THE FOLLOWING THICKNESSES:

600 Names **1200 Names**

Accounts Payable.

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
James E. Abbe	80-		
Actors Fund of America	150-	150-	152-
American Federation of Labor	260-	260-	260-
A.A. Auto Service	01-	01	
Automatic Sprinkler Co.	7347		
F.B. Austin Asst Cashier			
American Society of Composers			
The Adart Co.			
Advertising Club of N.Y.			
R. B. Austin Cont'g			
American Flag Co			
Agfa Products			
America Motion Pict Mch Mfrs			
Apeda Studio			
Bangs Supply	62586	74689	86355
A.H.T. Banzhaf. X	153	49847	49847
Baumann & Co.	29550	49050	51550
F. Baumeister	15050	14750	
Bell & Howell Co.	388458	394465	400415
Charles Berndt	2690	2690	2820
Bracton Frame Co.	21750	21750	55-
S. Blumenthal.	14454	1610	1610
Oscar Buchheister	22260		
Henry Brosch Co.	38260	50741	14161
Brentano's	7420		
R. L. Brewer.	72175	11959	11959
Brandeff Laundry.	15192	22912	12317
J.E. Brulatour	998175	1113682	1588769
Oscar F. Berner.		25-	100-
Blue Bird Taxi Cab.		39875	39875
Charles H. Bucketer.		45-	45-
Brevities.			
Bedford Hardware			
Bausch & Lomb Optical Co			
H.L. Benert.			

APRIL 1923	MAY 1923	JUNE 1923
150 -		
260.	48750	48750
1219		
40176		26884
500 -		
	6317	
89698	74069	67430
300153	OV	37000V
10078	11750	11750
401444	19474	15595
7820		
	121 -	121 -
1610	2335	2335
15650	1098 -	15V568
14161		
15005	21850	25313
12794	15783	1477
1349437	700758	943734
100 -		
41625	17835	71510
45 -		
		500 -

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
James E. Abbe			
Actors Fund of America		97 50	97 50
American Federation of La	489 50		
A.A. Auto Service	785 15	798 25	798 25
Automatic Sprinkler Co.		14 06	
F. B. Austin Asst Cashier	10 4 06	146 98	41 4 42
American Society of Composers			
The Adart Co.			16 62
Advertising Club of N.Y.	54 16		266 160
R. B Austin Cont'g			
American Flag Co			
Agfa Products			
American Motion Pict Mch Mfrs			
Apeda Studio			
Bangs Supply	88 14	69 863	9 17 41
A.H.T Banzhaf. X	370 00	550 00	630 00
Baumann & Co.	117 50	117 50	68 540
F. Bauermeister			
Bell & Howell Co	49 18	74 76	485 12
Charles Berndt	17 80	18 80	18 80
Bracton Frame Co.	171 -		
S. Blumenthal.	30 60	3 50	81 14
Oscar Buchheister	140 758	309 58	
Henry Bosch Co.			
Brentano's		138 -	2 12 -
R. G. Brewer.	27 194	37 817	84 26
Brunckhorst Laundry.	21 56	49 05	98 35
J. E. Brulatour	240 773	351 138	1893 798
Oscar F. Berner.			
Blue Bird Taxi Cab.	7 15 10	536 75	159 150
Charles H. Bucketer.			
Brevities.			
Bedford Hardware	66 67	175 22	21 942
Bausch & Lomb Optical Co		9 33	
H. L Benert.			50 75

OCTOBER 1923	NOVEMBER 1923	DECEMBER 1923
9750	9750	9750
1250	49775	53075
5415	9997	6665
999 -		
		1785
45 -	45 -	8910
450	450	450
1192	1192	1192
96614	96465	110508
715214	721802	890002
68540	68540	69040
49255	54819	8337
3375	3375	3375
8114	8114	10514
222 -	9075	9075
56486	71526	83116
11891	15257	16857
2603452	2490338	2555291
633771	676750	593217
		7850
		500 -
7386	35185	15576
5075	5075	

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
Lapehart Carey Corp.	1876689	384622	539372
Central Trust Co of Illinois	58218		
Central Union Trust Co	4576	4576	19576
Chamberlayne Inc.	10	10	
N.Y. State Franchise Tax	2264040	2264040	2264040
Columbia Bank	76667	119087	42420
Colony Shop	22-	22-	22-
C.M. Conway	01	01	239
J.T. Cosman	3035558	2346122	1678064
Cooper Hewitt Electric	60750	60750	144232
Continental Commercial Trust & Savings Co	114510	300-	300-
Craftsmen Film Lab.	760		
Curtiss Aeroplane & Moto.	80-	80-	80-
Frank Diem	575-		
Di Salvo Bros.	561109	696109	509609
Display Stage Lighting	440977	505965	260358
Dramatic Mirror	1043		
E.M. Draper	30	30	
Duparquet Huot Moneuse	1945	2275	8-
John B. Dales	15-		
Chas. H. Davis Transportation		1035	1070
Carol Dempster			4100-
Peter Clark			
Commanday Roth Co			
Duplex Machine Co.			
State of Maryland (Franchise)			
Robert H. Chambers			
Oliver Ditson			
Corporation Trust			
P. De Angeles			
Diamond Motor Car Co.			
Drimmer Press			
Croton Falls Auto Service			
Croton Valley Lumber			

APRIL 1923	MAY 1923	JUNE 1923
579122	1332464	3003780
24019		797995
2264040	2264040	2264040
3850		
15167		14246
1279077	1033442	1037530
142196	86590	5144
300-		
80-	80.	80-
373109	404234	207184
269317	307985	118278
1270		
2600.	1400-	
	10-	
		79951
		811

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Lapehart Carey Corp.	23449 64	173152	10295
Central Trust Co of Illin			6632
Central Union Trust Co.			67950
Chamberlayne Inc.			
N.Y. State Franchise Tax	22640 40	22640 40	22640 40
Columbia Bank.			
Colony Shop.			
C.M. Conway.			
J.T. Cosman.	13997 38	18746 29	16566 78
Cooper Hewitt Electric			9720
Continental Commercia Trust & Savings Co.			
Craftsmen Film Lab.			9052
Curtiss Aeroplane & Moto	80-	80-	80-
Frank Diem			
Di Salvo Bros.	20218 4	10087 5	2750
Display Stage Lightin	17736 0	6573 0	7585 6
Dramatic Mirror			
E.M. Draper			
Duparquet Huot Moneus			
John B. Dales.	82-		
Chas. H. Davis Transfortat	324	970	2316
Carol Dempster.			
Peter Clark.			
Commanday Roth Co	787 95	10595	258-
Duplex Machine Co.			
State of Maryland (Franchise)	1400-	1400-	
Robert H. Chambers.	17500-	17500-	17500-
Oliver Ditson	125-	125-	175-
Corporation Trust.		100-	100-
P. De Angeles		30375	
Diamond Motor Car Co.		60-	60-
Drinimer Press.		11449	7190
Croton Falls Auto Servic			507-
Croton Valley Lumber			7950

October 1923	November 1923	December 1923
11434 29 "	64342 9 "	43248 7 "
6673 "	6243 "	646 "
57 27 "	527 "	5744 79 "
47647 40 "	27646 40 "	70646 40 "
	2143 "	
153779 "	1485383 "	30250 "
1937 "	1943 40 "	15559 "
300 - "	300 "	1317593 "
25136 "	1026 "	1940 "
80 - "	80 - "	300 - "
26694 "	1482 "	1026 "
1523 - "	1513 - "	80 - "
8660 "	871 "	7544 "
60 - "	60 - "	60 - "
1500 - "	1500 "	100 - "
1NS - "		
100 - "	100 -	
1N500 - "	1N500 "	1500 "
758 -	258 -	
1316 "	2316 "	40850 "
	175 - "	
10112 "	4150 "	5612 "
21717 "	21657 "	21717 "
10652 "	6643 "	4343 "
2750 "	4150 "	1075 "
1N5 - "		
100 - "	100 -	
1N500 - "	1N500 "	1500 "
758 -	258 -	
1316 "	2316 "	40850 "
	175 - "	
10112 "	4150 "	5612 "
21717 "	21657 "	21717 "
10652 "	6643 "	4343 "
2750 "	4150 "	1075 "

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
Eastman Kodak	800 93	352 83	21 81
Earrs Costume Co.	952 50	968 50	977 50
O. Ellery Edwards	160 -		
Sam Eisman	61 -	11 25	11 25
Leo. Elwyn	550 -	580 -	580 -
Enterprise Tire & Supply	35 30	35 30	
J. & Epping	89 74	79 39	17 21
Eureka Music Printing Co.	750 -	130	
Eureka Pneumatic Spray	21 80		
Exhibitors Herald	500 25	112 -	112 -
Exhibitors Trade Review	29 70		
Famous Players	308 41	308 41	308 41
Ernest Feldt	60 -		20 -
Fitzpatrick Product Corp.	631 064	951 539	1154 968
Harry E. Foxhay	171 25	144 70	144 70
Ben Franklin	122 95		
Harry Frantz	500 -		
Bassi Freres		131 -	131 -
E. J. Emelin			1 70
Faber Coe & Gregg			76 86
Carl Fischer			
John A. Eckert & Co.			
Eisner & Amend			
Rudolph Feldt			
Fleischman			
Ray L. Erb			
Chas. H. Ditson & Co.			
Elephant Inn			
French Radiator Works			
Film Daily			

APRIL 1923	MAY 1923	JUNE 1923	
13264	45081	35794	
120050	121050	1510-	
580-			
	1381	675	
1476	1721	1721	
		750-	
13437	13062	20562	
30841	30841	30841	
20-	20-		
812098	894245	1179885	
18505	5730	10710	
	3070	12350	
13781	8932		
55-			
	120927	109227	
	8-		
	176-	176-	
		55-	

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Eastman Kodak.	40746	21847	21847
Earrs Costume Co.	2798-	10 2798-	10 314-
O. Ellery Edwards			8-
Sam Eisman			
Leo. Elwyn			
Enterprise Tire & Supply		586	3969
J. L. Epping	1721	1721	1721
Eureka Music Printing Co.	1000-	1000-	
Eureka Pneumatic Spray			
Exhibitors Herald.	13067	48349	48349
Exhibitors Trade Review.			
Famous Players	43575	43575	43575
Ernest Feldt.		40-	178-
Fitzpatrick Product Corp.	113814	60936	1914
Harry E. Foxhay.	14733	18998	11778
Ben Franklin.			
Harry Frantz.			
Bassi Freres.	12350	14011	18850
E. J. Emelin.			
Faber Coe & Gregg.	4624	14110	35185
Carl Fischer.			
John A. Eckert & Co.	17131	17131	17131
Exner & Amend	8-	8-	16-
Rudolph Feldt.	176-		
Fleischman.			
Ray L. Erb.		3300-	3300-
Chas. H. Ditson Co.			10880
Elephant Inn.			6417 0
French Radiator Hikes.			
Film Daily.			
		Stmt. 165046 79 90	
		165047 89	

OCTOBER 1923	NOVEMBER 1923	DECEMBER 1923	
77884'	64906'	18205'	
105735.0'	20010-'	196415.0'	
16-'	33-'	33-'	
3969'	3969'		
1721'	20526'	6792'	
48349'	48049'	59249'	
		110-'	
30841'	30841'	30841'	
314-'	194-'	20-'	
1914'	1914'	1914'	
15206'	22086'	22086'	
65-'	130-'	13157'	
35185'	11034'	31737'	
24-'	8-"	8-'	
10880'	10880	10880	
569-'	1445'	1445'	
650'	650'	650'	
		10-'	

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
General Flower & Decorating	18124	380424	341474
A. H. Gerstner Co.	107671	130988	86943
Geraert Co.	670608	652228	467850
Gimbel Bros.	334804	401254	155356
Gotham Can Co.	43675	43675	43675
H. V. Godwin	8853		
Gotham Sanitary Prod	10725	1545	1545
Gascoigne Reid & Co.	1079913	677817	347929
W. H. Griffith	4325	14099	580-
W. H. Griffith Special	4000-	4000-	4000-
Guaranty Trust Co.	16250		1250
Victor Georg.			
G. P. Goerz Optical Co.			
Gramatan Springs.			
Hotel Green.			
Goodliffe. J. T.			
G. Gennett.			
Gilles & Geoghehan			
Isaac Haft.	1680	1680	1680
Heyman Bros & Bolg.	157-		
Sumner Healy.	1250	4050	4050
Hepners Co.	16475	37475	57475
Herald Square Press.	6250		
Harry D. Mc. Givney Trans Tax			194633
Peter Henderson			
H. Hayashi.			
Chas Hanna			

APRIL 1923	MAY 1923	JUNE 1923
344174	72731	68590
96682	78309	80043
361380	260245	276724
163912	177097	188571
		20
4295	15-	3275
252044	298144	614978
39783	46712	39660
175.	1625 0	16750
		39.
		90.
640		
4050		
57675	57775	585-
4015		

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
General Flower & Decorating	68590	68590	1060
A. H. Gerstner Co.	64174	111615	152167
Gevaert Co.	175776	77325	
Gimbel Bros.	188571	29255	139415
Gotham Can Co.			33912
H. V. Godwin			
Gotham Sanitary Prod's		1545	1545
Gascogne Reid & Co.	651139	915776	837590
W. H. Griffith	3940	821	18453
W. H. Griffith Special			
Guaranty Trust Co.		16250	16250
Victor Georg.			
G. P. Goerz Optical Co.			
Gramatan Springs.			1870
Hotel Green.			
Goodliffe. J. T.			
G. Gennett.			
Gilles & Geoghehan			
Isaac Haft.			
Heyman Bros & Bldg.			
Sumner Healy.			
Hepners Co.	525	642525	651525
Herald Square Press.			
Harry T. McGivney Trans Tax		355025	
Peter Henderson			
H. Hayashi.			
Chas Hanna			

OCTOBER 1923	NOVEMBER 1923	DECEMBER 1923
1178	34	34
174394	179659	121010
199x9	188x50	80x06
34255	33912	343
1545	3045	3045
871693	1066066	884347
8x1	44527	8x1
3x5-	325	3x5-
17870	17640	x0850
609515	183053	181715
447-	447-	447-
		x3555
	160-	160-
801580	10x0580	1048952
	100-	100-
		50

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
Ilsley 3rd Held	4962	4962	
Individual Drinking Cup		630	630
Insurance Prem.			
Indiana Distributors			
N. F. Irish	128327	134807	47939
Johnston Heating Co.	118-	118-	118-
Charles E Jones M.D.	5-		
N. J. Johnson		25-	
Inter Ocean Fowarding Co		3960	6574
Alfred Chaney Johnson			
Milton C Johnson.			

APRIL 1923	MAY 1923	JUNE 1923
630		
46619	46619	628
118-		
6574	6574	6574

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Ilsley & Held	33 50	33 50	
Individual Drinking Cup		12 60	17 60
Insurance Prem.	11 23 49	11 65 58	11 65 58
Indiana Distributors			24 57
A. F. Irish.			
Johnston Heating Co.			
Charles E Jones M.D.			
H. J. Johnson			
Inter Ocean Forwarding Co		65 74	
Alfred Chaney Johnson			
Milton C Johnson.			

OCTOBER, 1923		NOVEMBER 1923		DECEMBER 1923	
1260	,	1260	,	1890	,
116.56.58	,	116.56.58	,	116.56.58	,
24.57	,				
		3x33		3572.1	,
105.-	,	105.-		105.-	,
				63.-	,
75.-	,	75.-		75.-	,
		98.-		98.-	,

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
Knickerbocker Chand. Elec. Co.	15-	15-	15-
Frederick G. Koch.	199 82	27 868	28028
Knickerbocker Galleries			
Kalak Water			
Albert H Langford	17793	56227	58347
F. A. Lawlor	190-	190-	4750
John J. Leahy Elec Supply	106140	343948	304230
A. Leiser & Co	99013	95613	95613
Liberty Press	22511	28858	29833
Mme Lisette	109450	3425-	3225-
Lillian Lloyd	16652		
Louis XIV.	14550	7150	7150
Luces Press Clipping	7420	11072	6804
Lyman and Haffner	3813		
C. O'Loughlin		1670	1670
Oscar Lungberg		2420	
Locomobile			
Longacre Land & Co.			
Chas H Lewis.			
Capt Love.			
Larkin Rathbone and Perry.			
N H S. Lloyd & Co.			

APRIL 1923	MAY 1923	JUNE 1923
15 -		
8046 -	10 -	
18 -		36 -
66809	26255	19550
4750	4 -	4 -
63309	89553	167319
13351	73705	87580
68 -	15820	72575
2248 -	237050	167050
		144 -
7150	633	633.
1670	1670	1670
3003		
36341		36357

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Knickerbocker Chand. Elec. Co	15-	15-	
Frederick G. Koch	3640		
Knickerbocker Galleries			
Kalak Water			
Albert H Langford	25070	46860	77310
F. A. Lawlor			1750
John J. Leahy Elec Supp	130779	317735	364386
A. Leiser and Co.	87580	183506	201133
Liberty Press	22525	6183	26183
Mme Lisette	16050	11650	6-
Lillian Lloyd	144-		
Louis XIV	867	867	867
Luces Press Clipping	2264	1460	3380
Lyman and Haffner			
E. O'Loughlin	1670	1670	1670
Oscar Lungberg			5730
Locomobile			
Longacre Land Co.		36356	36326
Chas H. Lewis			170
Capt Love			5832
Larkin Rathbone and Perry			
N H S. Lloyd Co.			

OCTOBER 1923		NOVEMBER 1923		DECEMBER 1923		
	15337		15337			
					15-	4
	52210	4	59160		64469	4
4	1750	4	1750		24250	4
4	394022	4	104833		104833	4
4	224785	4	224785		192618	4
4	6183.	4	6183	522		4
6-		6-			535	4
4	10867	4	10867		10867	4
4	6797	4	5317		8937	4
4	1670	4	1670		1670	4
4	5730	4	5730		5730	4
4					10-	4
4	170-	4				
4	5614-	4	3614-		3614-	4
	1500-	4	1500-		1500-	4
			10538		23478	4

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
J. A. Mahlstedt Lumber Co.	504069	770847	699301
Mallinckrodt Chemical	59220	39145	58320
Hyman H. Margolies	7165	7165	7165
Mc Ardle	43308	14142	27007
Michael J. Meaney	250		
H. C. Miner Litho Co.	321955	321955	34113
The Morning Telegraph Co.	2344	894	
Motion Picture Apparatus Co.	12-	12-	12-
Motion Picture News	2-	2-	2-
P. J. Muller & Co.	2000		
The Mulrich Shop	21057	16265	3685
H. A. Metz			
May Marsh			
Motion Picture Service			
Motion Picture Prod. & Distrib.			
" " " Emsf.			
Mc Namara Bros.			
Mason Motor Trucks			
N. Y. Central R. R.			
Henry Naftal			
M. B. Newcomb			
New England Motor Sales			18350
Newman Clock Co.			325
I. C. Newman			440-
New Rochelle Glass Co.	7440	7440	7440
New York Calcium Light	2450	2450	2450
New York Color & Chemical	38-	38-	38-
N. Y. Inter Urban Water Co.	01	01	113957
N. Y. Motor Trucks Sales	3759		
N. Y. Review Publishing	200-	200-	200-
N. Y. Telephone Co.	2212	21	23555
Nesting Pin Ticket Co	513	513	513
A. H. Notman & Co.	15733	36233	36233
National Vaudeville Artists			
N. Y. Times			

APRIL 1923	MAY 1923	JUNE 1923
775101	808198	44 2685
58220	84071	39586
8470	6-	6-
78307	78307	37842
34113	98708	167064
18-		
6-	2-	2-
14605	14605	15830
	10016	10016
		14400-
		230-
18350	19925	
325		
440-	136-	576-
3450	1090	
19-	25-	
	200-	
20	48375	45522
513		516
36233	15-	15-
		165-

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	JULY 1923	AUGUST 1923	SEPTEMBER 1923
J. A. Mahlstedt Lumber Co.	4693 65	5557 97	7890 48
Mallinckrodt Chemical	58106	644 -	6385 8
Hyman H. Margolies	6 -	6 -	6 -
Mc Ardle	3784 2	4335	4335
Michael J. Meaney			
H. C. Miner Litho Co.	16701 64	7577	10334
The Morning Telegraph Co.	1450	1791	
Motion Picture Apparatus Co			
Motion Picture News	2 -	6 -	6 -
P. J. Muller & Co.		9702	05
The Mulrick Shop	17555	17095	6470
H. A. Metz	10016		
May Marsh.	1440 0	1440 0 -	1440 0
Motion Picture Service	730 -	730 -	230 -
Motion Picture Prod. & Distrib.	7601 37	6801 37	5801 37
" " " Empl.			1944 48
Mc Namara Bros.			
Mason Motor Trucks.			
N. Y. Central R. R.			5648 0
Henry Naftal			1005
M. B. Newcomb		80 -	4384 50
New England Motor Sales			
Newman Clock Co.			190
I. C. Newman	576 -	376 -	2529 83
New Rochelle Glass Co.		17540	2145 25
New York Calcium Light			5 -
New York Color & Chemical		38 -	38 -
N. Y. Inter Urban Water Co			
N. Y. Motor Trucks Sales			
N. Y. Review Publishing			
N. Y. Telephone Co.	70	305	2475 2
Nonstring Pin Ticket Co	516		
A. H. Notman & Co.			
National Vaudeville Artis	165 -		
N. Y. Times.	250 -		

	OCTOBER 1923	NOVEMBER 1923	DECEMBER 1923	
4	69283	95841	86977	4
4	82383	80373	108373	4
	6-	6-	6-	4
4	29554	29554	35256	4
4	11650	14050	30278	4
	1664	3312	3312	4
		3-	3-	4
4	6-	2-	326-	4
	05		05	4
4	10390	10390	21675	4
			3710	
4	13200-	12000-	11400-	4
4	23232	230-		4
4	580255	600265	428755	4
4	16672	16672	152784	4
	16925	34208	36950	4
			7-	4
	51595	51595	51595	4
4	1005	1005		4
4	739635	739635	383385	4
		3778	3778	4
4	190			4
4	28283	142983	52983	4
4	23825	27305	29425	4
4	15-	15-	15-	4
4	57-	38-	38-	4
		950	950	4
4	91316	173554	54332	4
	516	516	516	4

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
Oriental Rug Exchange	35625	43125	43125
E. N. Ortiz	19020	22180	26527
H. A. Ogden			
Mason Motor Trucks.			
Omnia Import.	-		
A. F. Peters.	1000-	1000-	1000-
Public Service Bureau	2-	2-	2-
Political Review	125-		
B. F. Porter	7181	7181	7181
Price Waterhouse Co.	26533	70033	122533
Prizma	14908	17805	17805
Public Auto Service.			
Pino Lyptol Chemical Co.			
Precision Machine Co.			
L. E. Pell.			
Peoples Pick.			

APRIL 1923	MAY 1923	JUNE 1923
43125	43125	43125
29467	13337	16754
		7-
1000-	1000-	1000.
2-		2-
125-	125-	125.
7392	7392	7392
122533	52533	40033
2897		
35-		
	10725	10725
	1307	

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Oriental Rug Exchange			
E. N. Ortiz	13480	13735	20050
H. A. Ogden		700-	1000-
Mason Motor Trucks.			
Omnia Import.			
A. F. Peters.	1000-	1000-	
Public Service Bureau		4-	2-
Political Review	125-	125-	125-
B. F. Porter	26983	24683	23784
Price Waterhouse & Co.	40033	135038	135033
Prizma			
Public Auto Service.		30-	
Pino Lyptol Chemical Co			
Precision Machine Co.			
L. E. Pell.			
Peoples Pict.			

	OCTOBER 1923	NOVEMBER 1923	DECEMBER 1923	
	30395	35960	17835	
	1000-	1000	1000-	
		378	378-	
	2-	4-	8-	
	125-	125-		
	x3784			
	135033.	80033	115033	
			4212	
		104-	104-	
		1421	1821	
			76113	
		950	6650	

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
Rio Motor Car Co.	17192	17354	19366
Rhodia Chemical Co.	28875	28875	19250
A. E. Richardson	2438	2438	2438
Richbell Press.	150	150	150
L. Roescher	1550	1850	650
A. L. Reach Textile Co.		5760	5760
Ruby's Camera Supply.			
J. E. Rhoades & Sons.			
Robertson Stelling Corp.			
Geo. H. Roebling Inc.			
Radio Corp.			
Remington Arms.			
Ruby's Camera Supply			
M. Stuffer.			
H. Sussman Inc.			
Sam S. & Lee Shubert			
G. Schirmer Retail.			
Robert H. Scott.		2750	4125
Sagamore Chemical Co.	3022	5288	5288
Shultes Book Store	11025	11025	11025
Geo. Shindhelm	43-		
N. Sirlin	5660		
E. E. Smathers.	165214	90214	1000-
A. G. Spalding & Bros.	615	615	
Spring Lake Ice Co.	12656	33506	33067
Stanley & Patterson	10	10	
Stern Bros.	7230	51125	55689
Louis Stiebl	157380	176088	112074
Studio Restaurant	16929		
Jewel Tea & Coffee	4680	4680	2340
Marmaroneck Sea Food	468	1854 468	
Inwood Dairy	14084	17432	17437
Shultz Westchester Bakery	2068	8449	8449
Huber Ice Cream			

APRIL 1923	MAY 1923		
19366	21572	26311	
10875			
2438	2438	2438	
650	650	650	
5760			
	475		
7810	4115	4115	
48.	30.		
11025			
		21.	
1000.			
35862		9019	
55689	55689	55689	
61863	79983	115717	
4350		1950	
468	1764		
6638			
2142			

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Rio Motor Car Co.	6945	968	4196
Rhodia Chemical Co.	95-	95-	18875
A.E. Richardson	2438	2438	2438
Richbell Press.			
L. Roesche	650	650	650
A.L. Reach Textile Co.			378-
Ruby's Camera Supply.	3150		
J.E. Rhoades & Sons.		509	
Robertson Stelling Corp.		1500-	2142-
Geo. H. Roebling Inc.		700-	700-
Radio Corp.			
Remington Arms.			
Ruby's Camera Supply			
M. Steffen.			
H. Sussman Inc.			2350
Sam S. & Lee Shubert			43818
G. Schirmer Retail.			
Robert H. Scott.	5510	8090	9375
Sagamore Chemical Co.	63-	30-	
Shultes Book Store			97-
Geo. Shindhelm			75-
N. Sirlin	21-	21-	30-
E.E. Smathers.		2025-	2025-
A.G. Spalding & Bros.			
Spring Lake Ice Co.	21678	43877	65067
Stanley & Patterson			
Stern Bros.	55689		5560
Louis Stiehl	151052	165923	263225
Studio Restaurant		35126	109501
Jewel Tea & Coffee	2340	1950	9750
Marinaro Sea Food		3330	5011
Inwood Dairy		10608	30517
Shultz Westchester Bakery			
Hunter Ice Cream		4358	4358

OCTOBER 1923	NOVEMBER 1923	DECEMBER 1923	
4196	13H196	17X196	4
X8X50	9375	18125	4
2438	2438	2438	4
650	650	650	4
378-	378	378-	4
14X8-	714-		
100-			
3X43	2685		
241704	241704	241704	4
13450	950	35-	4
10-	10-	10-	4
X350	X350		
10		29057	4
6665	10990	15680	4
97-	97-	97-	4
75-	75-	2-	4
5675			4
71178	78864	84479	4
7660	14534	14534	4
307051	344005	336816	4
176414	137624	86360	4
13650	8X50	8X50	4
8134	X8XX	9616	4
30953	42435	12101	4
	25185	X8305	4
6058	17-	17-	4

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
Westchester Farm Prod.			
Whitney Duplicating Ct. Co.			
Sun Light Arc.	51960	51960	51960
H. Sutch	17355		
H. Sussman.			
Sundries	925264	851454	402568
Bernecker.			
Temple Motor Service.	2009	1759	1759
Terrace City Supply.	16323	25392	25392
Richard E. Thibaut	6-		
Telegraph Laboratories.			
Eugen H. Town.	12-	12-	
F. H. Tipler.		14-	1850
Tremont Film Laboratories.			
Town Topics.			
P. J. Toomey.			
Trans Ocean Film Co.			
Arthur Todhunter.			
Edw. Cooper Taylor.			
Richard E. Thibaut			

APRIL 1923	MAY 1923	JUNE 1923	
			7
51960			
342164	307531	411419	4
	325.	325	4
25392	25392	25392	4
950			4
		3445	
		720.	
		99.	
			4
			4
			4

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Westchester Farm Prod.		10291	10291
Whitney Duplicating Ct. Co.			1023
Sun Light Arc.			
H. Sutch			
H Sussman.		2350	
Sundries	319776	443748	49614
Bernecker.			
Temple Motor Service.		20-	415
Terrace City Supply.		31234	31234
Richard E Thibaut			
Telegraph Laboratories			
Eugen H. Tower.			1747
F. P. Tripler.			
Tremont Film Laboratories			20130
Town Topics.	720.		
P. J. Toomey.	99-	105-	
Trans Ocean Film Co.		900-	1170-
Arthur Todhunter.			30-
Edw. Cooper Taylor.			100-
Richard E Thibaut			

	OCTOBER 1923	NOVEMBER 1923	DECEMBER 1923	
91	47779	45327	75367	4
23	1023			
		300 -		
47	693821	756281	855875	
		2492	2492	4
15	4715	5315	5640	4
32	41608	36899	36899	4
47	1747	15-	15-	4
30	98135	70130		
-	1170-	2170-	294270	4
-	30-	30-	30-	4
-			7633	4

16 2597.93

	JANUARY 1923	FEBRUARY 1923	MARCH 1923
United Artists Corp.	2320	2320	2320
Leo Uhlfelder		40.	40.
Universal Elec Stage Lighting			
Variety			
Underwood Typewriter Co.			
F.D. Van Vechten			
Ullman Press.			
United Sanitary			
Charles Halton	297225	375	
Howard R. Hare Corp.	18547	258 25	258 25
Western Printing Co.	234		
R. Neiden and Sons.	22971	22971	
Westchester Lighting Co.	214763	231947	231947
Wids	15250	15250	137-
Frank R. Wilson	273488	213488	138488
M.J. Wohl. and Co.	21066	21066	
S. Wolf.	4027	4027	4027
Wright Lumber Co.	7032	7032	7032
Western Union Telegraph.		1894	10
Rudolph Wurlitzer.		2-	2-
Wyler.		5250	5250
White Studio.			
Westchester Battery.			
Adam Archinal.			
Howard J. Erickson.			
N.R. Barnaba Fireworks.			
Henri Bendel Inc.			
Charles Christie and Co.			
Continental and Commercial Bank			
Cuesmans.			
Geo. Stobi.			
Alberts and Sons.			
American Architect.			
D. Callahan.			
	186 8 96 48	162 59 7 93	147 7 7 7 32

APRIL 1923	MAY 1923	JUNE 1923
7320	2956	7370
40-		
750	750	1540
	250-	250-
		9150
96-		
25825	3271 85	3416 65
26278 3	18064 4	14702 38
1426 0	2475 0	2000-
9344 8		
13107 66 7	11569 4 17	16712516

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
United Artists Corp.	7320	7320	2320
Leo Uhlfelder			35-
Universal Elec. Stage Lights	12540	12540	12540
Variety	250-		
Underwood Typewriter Co	9250		
F.O. Van Vechten			3000-
Ullman Press.			
United Sanitary.			
Charles Halton		77275	44298
Howard R. Hare Corp.	39745	12606	29953
Western Printing Co.			
R. Freiden and Sons.			17839
Westchester Lighting Co.	27635	75037	
Wids	700-	700-	700-
Frank R. Wilson			
M.J. Wohl. and Co.			
S. Wolf.	122	122	122
Wright Lumber Co.	2250	8775	8775
Western Union Telegraph.	4285	10	6264
Rudolph Wurlitzer.			
Wyler.			
White Studio.		3185	3185
Westchester Battery.			2663
Adam Archinal.			
Howard J. Erickson.			
N.R. Barnaba Fireworks			
Henri Bendel Inc.			
Charles Christie and Co.			
Continental and Commercial			
Cushmans.			
Geo. Globe.			
Alberts and Sons.			
American Architect.			
T. Callahan.			
		165077.79	
		10 ann.	
	147596.04 mo.	165071.79 m.	

OCTOBER 1923	NOVEMBER 1923	DECEMBER 1923	
73 70	73 70	73 70	
35 -			
12 -	12	12 -	
	27 50	27 50	
729 406	729 406	729 406	
		65 -	
		15 45	
9,7 14	7 635 90	30 600 7	
36 799	586 78	586 78	
178 39	251 79	251 79	
20 77 39		1557 55	
101 47	101 47	101 47	
122	122	122	
87 75	206 50	783 75	
10	54 99	10	
31 85			
29 13	29 13	26 63	
2 -	2 -	2 -	
12 -			
569 75	569 75	730 67	
2780 -	2780 -	2780 -	
340 -	340 -	340 -	
86 10	87 15	86 10	
276 -	276 -	276 -	
		25 -	
		6 -	
	88 -	88 -	

A/C PAYABLE FOR 1924.

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
Agfa Products.		88 50	88 50
Adart Co.		70 20	70 20
Alberts & Sons		150 -	150 -
American Motion Pict Mch. Dk		4 50	4 50
Apeda Studio		11 92	11 92
Mrs Howard Erickson		30 -	30 -
American Architect.		6 -	6 -
American Flag Co		47 85	47 85
Advertising Club of N. Y.			
American Federation of Labor		97 50	97 50
A. A. Auto Service		32 25	32 25
Bangs Supply		67 30	57 45
A. H. T. Barnhof X		896 12	894 82
Bauman & Co.		17 05	11 75
Bedford Hardware		168 28	168 28
Bell & Howell.	15 06		15 06
N. R. Barnaba Firearms		162 31	162 31
Henri Bendel Inc		1780 -	1780 -
Ben Hur Stables		23 75	23 75
F. R. Brawley.		50 66	50 66
S. Blumenthal		121 14	16 -
Brentanos		90 75	90 75
R. G. Brown.		199 24	199 24
Briarcliff Laundry.		142 03	142 03
J. E. Brulatour		2446 53	1105 23
Blue Bird, Paris Cab.		286 75	317 94
Automatic Sprinkler.			94 19
Belvin.			102 63
American Society of Comp.			
H. J. Bantel. X			
J. C Breul.			
Braxton Frame.			
Wm Bradley Studio.			
American Society of Composers			
D Berdoulay			

APRIL 1924	MAY 1924	JUNE 1924	FINAL. JANUARY 1 1925
8850			
7070	40 .		
150-	150- .	" 150-	
450	450 .	" 450	
1192	2384 .	" 2384	
6-			
4785	4785 .		
9750	9750 .	" 9750	9750 .
38125	32825 .		47250 .
6645	517- .	" 26280	24475 .
900282	890007 .	" 890002	178444 .
11475	11475 .	" 34925	88- .
330	745 .	" 415	
1506	1341 .	1506	8083 .
16231	278 .	" 278	
975-	975- .	" 475-	610- .
5066			
16-			
9075	12575 .		
20885	23725 .	" 23725	17415 .
13921	13765 .	51	6783 .
			2344654
1543354	1399419 .	1045242	106117 .
317794	187019 .	145409	88- .
11991			
10263	1960 .		
250-	250- .	250-	
1350-	1350- .	1950-	
			140- .
3146			
45380	45380 .	" 51680	63- .
1250	1250 .	" 1250	
	7000- .	" 700-	20275 .

A/C PAYABLE

		JULY	AUGUST	SEPT.
Agfa Products.				
Adart Co.				
Alberts and Sons				
American Motion Pict Mch. Co		450	450	450
Apeda Studio		✓384		
Mrs Howard Arickson				
American Architect.				
American Flag Co				
Advertising Club of N. Y.				
American Federation of Lab		9750	9750	9750
A. A. Auto Service				
Bangs Supply.	✓	27880		14810
				13780
				1✓8442
A. H. T. Banzhof.	X	89000✓	89000✓	89000✓
Bauman and Co.	✓	✓3450		
Bedford Hardware.		415		
Bell and Howell.				8083
N. R. Barnaba Firewk		✓78	278	278
Henri Bendel Inc		475-	475	475-
Ben Hur Stables.				
T. R. Brawley.				
S. Blumenthal.				
Brentanos				
R. G. Brewn.	✓	✓✓803		7868
Briarcliff Laundry.		51	51	51 39
J. E. Brulatour		903858		69758
				68✓889
Blue Bird, Paris Cab.				
Automatic Sprinkler.				
Belwin.				
American Society of Comp		250-	250-	250-
H. J. Bantel.	X	1950-	1950	1950-
J. C Breul.		300-	140-	140-
Braxton Frame.	✓	51680	51680	63-
Ann Bradley Studio.		1✓50		
American Society of Compos				
I Berdonay				

OCTOBER		NOVEMBER		DECEMBER		FINAL. JANUARY 1 1925	
450		450					
6-							
9750	✓	9750		9750		9750	
16750	✓	47750		47750		47250	
29981	✓	32581	✓	24475		24475	✓
17844	✓	17844					
89000	✓	89000		17844		17844	
88-	✓	88-		88-		88-	
8083	✓	8083		8083		8083	
278	✓						
810-		810-		610-		610-	
11755	✓	17380		17415		17415	
39		39		6180		6783	
51							
18794 21	✓	22 73847		23 53158		23 44654	
34850	✓	156117		106117		106117	
106-	✓	194-		88-		88-	
1950-	✓	1950-					
140-	✓	140-		140-		140-	
63-	✓	63-		63-		63-	
				20275		20275	

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
T. Callahan.		8950 ·	8950
Capehart-Carey Corp.		765055 ·	47086 99
Central Union Trust-		577732 ·	58710 27
Cappus Lab. Drugs.			275
N.Y. State Dept. Franchise X		2264040 ·	2264040
Central Trust Illinois			
Colony Shop.		39725 ·	39725
C M Conway.		19181 ·	2875
J.T. Cosman.		1310258 ·	792258
Corporation Trust.		100. ·	100
Continental & Com. Trust Co		300. ·	300.
Craftsmen Film Lab.		124972 ·	605840
Cushmans.			2216
Croton Falls Auto Service			
M. E. Campbell.			
Commanday Roth.			
Chicago Show Bills			
Claremont Lab.			
Dix Transfer			
Chas. H. Davis Transportation		4018 ·	4172
J. Davenport.		33750 ·	
Duvico.		11040 ·	11040
Drummer Press.		6627 ·	6627
Di Salvo Bros.		351311 ·	346275
Display Stage Lighting			
Chas. H. Ditson Co.		3144 ·	3144
Duparquet-Huot Moneuse		2365 ·	2365
Duplex Machine Co.		1295 ·	1295
John B. Daleo.			75.
Charles H Ditson			
Doctors Service Corp.			
State of Maryland Dept.			
Cappus Pharmacy.			
Oliver Ditson			

APRIL 1924	MAY. 1924	JUNE 1924	FINAL.
8950	8950	150	
4768328	7139886	4639063	194751
1300416	1300416	1300416	204218
275			
2264040	2264040	2264040	
			61420
39725	39725	39725	
	28853		
636018	228018	100018	20108
100-	100-	100-	
	300-		
728527	729219	756319	10932
2216			
	114-		
	875747	917693	18036
		1730336	870245
		44463	709262
			37637
			44488
			30-
4172	4172		
11120	11120	11120	
47292	51822	17897	25452
346275	173750	173750	33750
			308-
3144			
2365			
1705			
	3144		
			1400
			6955
			75-

		JULY	AUGUST	SEPTEMBER
T. Callahan.				
Capehart-Carey Corp.		36877776	3710466	2619266
Central Union Trust-	m.	1987748		2426163
Cappus Lab. Drugs.				
N.Y. State Dept. Franchises		2764040	2764040	2764040
Central Trust Illinois				61394
Colony Shop.				
C M Conway.				
J.T. Corman.		100018	50018	50018
Corporation Trust.		100-	100-	100-
Continental & Com. Trust Co				
Craftsmen Film Lab.		34936	24736	9736
Cruchman's.				
Croton Falls Auto Servc				
M. E. Campbell.		7788		
Commandery Roch.	os.	842693		5150-
Chicago Show Cable		1747136		1000804
Claremont Lab.		72483		73193
Dick Transfer		30	30.	30-
Chas. H. Davis Transportation				
J. Davenport.				
Duwico.	m.	26904		14245
Drummer Press.		18072		17272
Di Salvo Bros.		88750	88750	53750
Display Stage Lighting			26.	26-
Chas. H. Dilson Co.				
Duparquet-Huot Moneuse				
Duplex Machine Co.				
John B. Dalco.				
Charles H Ditson				
Doctors Service Corp.		815-	40750	40750
State of Maryland Dpt.				
Cappus Pharmacy.				
Oliver Ditson				

	OCTOBER		NOVEMBER		DECEMBER		FINAL.
6	209547		191654		194951		194951
3	242663	✓	250-	ok.	204218		204218
0	2264040	✓	2264040	ok			
4	61394	✓	61394	ok.	61420		61420
							20108
8	18	✓	24-				
6	47936				10934		10932
	31169	✓	17011				18036
	9055.	✓		ok	87045		87045
2	948063		713170	ok	709267		709262
	6846		13677		28889		37637
3	51658		51658	ok	51658		44488
	30-	✓	30-	ok	30-		30-
5	17760						
2	4772		12762		27077		25452
0	53750		33750	ok	33750		33750
	29360		29790	ok	308-		308-
	40750						
	1400-	✓	1400.		1400-		1400.
	1270		4050	ok	6955		6955
	75-	✓	75.	ok	75-		75-

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
Eastman Kodak.		39929	44272
Eaves Costume Co.		2232650	1990483
Einer and Amend.		150	8-
Sam Eisman.		9250	9250
Elephant Inn			
J. Co. Epping.		6792	11622
Ray L Erb.		4575	
Exhibitors Herald.		50125	494-
Exhibitors Trade Review		190-	25019
John A. Eckert & Co.			108441
Eastman Stockhouse			
Eureka Music Printing			
Famous Players Lasky.		30841	30841
Ernest Feldt.		40-	40-
Fitzpatrick Prod Corp.		1914	1914
Fabn Coe and Gregg.		16738	16738
First National Bank.		5-	
Film Daily		16275	160-
Fleischman		1925	1925
Harry Foshay		14190	21883
French Radiola Aks.		650	650
Bassi Freres		6657	6657
General Flower and Decorating.		34	34
Louis Godiest.			14307
Rudolph Felix.			
The Forward.			
Film Lab.			

APRIL 1924		MAY 1924		JUNE 1924			
	108710		108731		122404		5580
	142634		141484		171484		750 -
							62 -
							1050759
8 -		8 -					
	9750		7650	1750			
	18175		2442		5080	32377	31655
1000 -							
							4300 -
							225 -
	59901	A	59901		59901		125 -
	28394		28019		25019		12940
	108441	A	108441		81011		
	4672		5572				
				300 -			
	30841		30841		30841		
	40 -		70 -				
	1914						
	16738						17606
							110 -
	160 -		10 -		10 -		10 -
	1925						
	21883		25285				6425
	650		650		650		
	6657		157		157		
	34						
			23414				
			80 -		80 -		
							100 -
							79920

	JULY	AUGUST	SEPTEMBER
Eastman Kodak Co.	ox. 1 7 7 7 33		1 2 6 1 60
Eaves Costume Co.	17 4 7 8 59		13 4 0 7 59
Einer and Amend.			
Sam Eisman.			
Elephant Inn			
J. C. Epping.	5080		2 2 2 92 4 7 1 29
Ray L. Erb.			
Exhibitors Herald.	7 2 7 01		125-
Exhibitors Trade Review	2 5 0 19		4 40
John A. Eckert & Co.	os. 4 7 8 55	4 7 8 55	4 7 8 55
Eastman Stock House			
Eureka Music Printing	ml. 1 9 5 4 22		13 50-
Famous Players Lasky			
Ernest Feldt.			
Fitzpatrick Prod. Corp.			
Fabyan Eve and Gregg.			
First National Bank.			
Film Daily	10-	10-	10-
Fleischman			
Harry Foshay			8585
French Radiator Works.	6 50	6 50	6 50
Bassi Freres			
Geneva Flower and Decor			
Louis Godick.			
Rudolph Fuss.	80-		
The Forward.			1 0 9-
Film Lab.			

OCTOBER		NOVEMBER			DECEMBER			
	4677		4677			5580	.	5580 .
	2817		2157			1357		
	48843		48843	OR		23843	.	2750 - .
	58 -		58 -	OS		62 -	.	62 .
	11907 59		10907 59			10507 59	.	10507 59 .
			850					
22292	18179	22292	37192	OR	30377	31655	. 32377 .	31655 .
							.	4300 - .
	100 -		100 -			100 -	.	225 .
	125 -		125 -	OM		175 -	.	125 - .
	440		440	OS		440	.	1290 .
	47855							
	2368		2368					
	750 -							
	16185		16185	OR		17606	.	17606 .
				OS		110 -	.	110 - .
				OM		10 .	.	10 .
			6425	OR.		6425	.	6425 .
	650		650					
	209 .		209 .	OR		100 .	.	100 - .
			36665	OS		54918	.	79920 .

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
G. Gennett		29638	39338
A. A. Gerstner		5x851	515-
Gimbel Brothers		124282	1x5363
Gillis & Geoghehan		160	
H V Godwin		9578	
Gotham Sanitary Prod.		3045	3045
Gramatan Springs		x0850	
A. L. Grey		45	
Gascoigne Reid & Co.		531x56	103495
D. A. Griffith		821	53463
Guaranty Trust Co.		16x50	16x50
J. T. Goddiffe			3650
H. T. McGinney Dances			xx9194
H. V. Godwin			
Augustus V. Hanna Dances			
Charles Hanna		x350	x350
Hepners Co.		55794o	55794o
Holloway Bentz Co.		3x40	3x40
Hoffman & Sons		1495	1495
H. J. Hannon			

APRIL 1924	MAY 1924	JUNE 1924		
26698	10534	10784		
63667	14399	14399		
125363	127358	11987	16684	
		5480		
3045				
	11760	11760	9860	
			59017	
1030787	494748	551607	198499	
			147907	
44070	53771	61769	821	
16337	16337	16337	16750	
3650	3650			
229194	229194	229194	615047	
		170-		
			825234	
599770	599770	399580	425-	
3740				
1495	700-	200-		
	800-	100-		

	JULY	AUGUST	SEPTEMBER
G. Gennert	148		11-
A. A. Gerstner	14865		
Gimbel Brothers	″1962″	″1962″	44 42 ″1962″
Gillis & Geoghehan			
H V Godwin	5480		100-
Gorham Sanitary Prod	11760		
Gramatan Springs			1665
A. L. Grey	″50-		
Gascoigne Reid & Co.	16880″		103058
			70065
D. H. Griffith	61769		821
			174 25
Guaranty Trust Co.	16337	16337	16337
J. T. Goddiffe			
H. T. McGinney Dover.	″″9194		6150 47
H. V. Godwin	80-	55-	100-
Augustus V. Hanna. Dover	8″5734		8″5234
Charles Hanna			
Hepners Co.	16585 0		742-
Holloway Bentz Co.			
Hoffman & Sons	″07		
H. J. Hannon			

OCTOBER	NOVEMBER		DECEMBER		
521	521				
4442	4442	OK	4447		16684
21967	21967	OK	17742		
100-	100-	OK			
6675	9860	OK	9860		9860
			590 17		590 17
500-	200-		590-		198499
176124	176124	OK	198499		147907
94347	21682		147907		821
821	821	OK	821		16750
16250	16750	OK	16750		
615047	615047	OK	615047		615047
100-	100-				
82534	82534	OK	82534		82534
742-	542-	OK	475		425-

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
Individual Drinking Cup		1890	3780
Insurance Prem.		357514	
I. F. Irish.		119412	119912
Inter-ocean Forwarding Co		63-	7050
Ireland Dairy.			
Independent Movie Supply.			
Frederick G. Koch.		5318	7068
Sam Kaplan			
Walsh Kater.			
Anthony Paul Kelly.			
Lloyds Film Storage			
Lillian Lloyd.		72-	72-
Albert H Langford.		36843	36843
Larkin and Perry		15000-	15000-
F. A. Lawlor.		39985	17485
John J Leahy. Elec	3770		3770
A. Lesin		105810	105810
Lesin Press.	522		
Mme Lisette		103464	104010
H. H. S. Lloyd		77878	77878
Longacre Land	0 01		35971
Lodis x 11		10867	10867
C. O Loughlin		1670	1670

APRIL 1924	MAY 1924	JUNE 1924	
	114256	114538	681066
98049	144664	147228	40512
7050	7050		
			10963
7068			
9-		2-	10-
45-			45-
			29275
72-	72-	72-	72-
25460	41015	20425	33853
			25-
1500-	1500-	1500-	2550
15725	15725	15725	
3270	64945	64945	29028
50263	48677	48677	
107355	107355	48420	42805
27878			
	62875		
10867	10867	10867	
1670			

	JULY	AUGUST	SEPTEMBER
Individual Drinking Cup			1933 1934
Insurance Prem.	16 37 34		12 54 6 11 7 7 5 58
A. F. Irish.	1 45 83 4		5 98 9 85 47
Inter-ocean Forwarding Co	08		08 2 6 83
Ireland Dairy.			1 6 38
Independent Movie Supply			
Frederick G. Koch.			2 -
Sam Kaplan			15 -
Kalak Water.			
Anthony Paul Kelly.	1005 -	1005 -	1005 -
Lloyds Film Storage			
Lillian Lloyd.	72 -	72 -	89 50
Albert H Langford.	10425		10351
Larkin and Perry	7550 -	7550	25 - 7550 -
F. A. Lawlor.			
John J Leahy. Elec			1 19 18
A. Lesin	60 -		
Libbin Press.			
Mme Lisette			
A. H. S. Lloyd			
Longacre Land			
Louis x 1	10867	10867	10867
C. O Loughlin			

	OCTOBER	NOVEMBER	DECEMBER	
58	17546 70341	17546 68106	68106	68106
98	598	598	598	
47	58527	58527	400-	40517
83	1875			
38		8709	10963	10963
	461			
-	2-		10-	10-
-	45-	45-	45-	45-
	1005-			
			9375	9275
50	72-	72-	72-	72-
51	18275	21879	33649	33853
-	25-	25-	25-	25-
-	2550-	2550-	2550-	2550-
18	15785	27570	29078	29078
	42805	42805	42805	42805
67	10867			

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
Lucas Press Clipping Oscar Lungberg.		12247	16463
J. A. Mahlstedt Lumber		832743	1046159
Mallinckrodt Chemical		102037	106372
Mae Marsh. X		6600	6000 -
Hyman H. Margolies		8.	8 -
Mc Ardle		35256	35256
Mason Motor Trucks		7.	7 -
H. A. Metz		10016	10016
Mc Namara Bros.		380 25	380 25
H & M Mines Ltds.		23750	24860
Morning Telegraph		5886	5886
Motion Picture News.		646.	326 -
Motion Pic Distrib		152784	152784
" " "		776875	751375
J. R. Mueller.	05.		
Mueller & Richardson		50.	420
I & M Newman.	7017.		7017
M. B. Newcomb.		296185	296185
Newman Clock Co.		334.	
New Rochelle Glass		18240	18240
N. J. Color & Chemical		2395	2395
New England Motor Sales		1 -	1 -

APRIL 1924	MAY 1924	JUNE 1924		
	10884		4580	
	20			
1045666	624442	346643	179808	
113372	28925	8570	36443	
6000	9600	9600	38648	
8	2350	2350	9600	
48415	22596	22596	214	
7	7	7		
10016				
47585	47585		15	
24860	575477	640917	96529	
5886	5886	55	6032	
33099	376	6	150	
16	16	16		
751375	751375	751375	6655	
6	36	3680		
7017				
424974	324974	224974		
1840	1840	1840	10	
476				
1				

	JULY	AUGUST	SEPTEMBER
Lucas Press Clipping Oscar Lungberg.			4580
J. A. Mahlstedt Lumb	49751		10572 25
Mallinckrodt Chemical	14046		16496
Mac Marsh. ×	9600-		9600-
Hyman H. Margolis			
Mc Ardle	17596	7-	
Mason Motor Trucks	7-		
H. A. Metz			
Mc Namara Bros.			
H & Miner Lithe.	57547		13746
Morning Telegraph		6037	6037
Motion Picture News.	6-	6-	2-
Motion Pic Distrib			
" " "	75375	75375	6655-
J. R. Mueller.			
Mueller & Richardson			
I & Newman.			
M. B. Newcomb.	1000-	500	500-
Newman Clock Co.			
New Rochelle Glass	15-	10-	10-
N. J. Color & Chemical			
New England Motor Sale			

OCTOBER	NOVEMBER	DECEMBER	
4580	18216		4580
54338	109723	36463	179808
55225	53615	179808	36463
26744	33146	38648	38648
120	120	120	~~120~~
9600-	9600-	9600-	9600-
2-	3.14	3.14	3.14
30-	45-	15-	15-
	154-	154-	
141129	81129	81129	96529
			600-
6032	6032	6032	6032
2-			150-
6655-	6655-	6655-	6655-
3-			
10-	10-	10-	10-
	1907		

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
N.Y Central Railroad		51595 ·	
N.Y. Telephone		80793 ·	149384
Nesting Pic. Ticket		515 ·	1031
N.Y. State Urban Water Co.			157858
E. K. Artz		179244 ·	103289
N.Y National Guardsman			·
N. Newcomb.			
Muncie Auto Coach.			
National Board Review			
Pino Lyptol.		10454 ·	
Public Service Clipping		6 ·	6 -
B.F. Porter.		23784 ·	23784
Pratt & Pratt.		9350 ·	9350
Precision Machine Co.		19560 ·	19560
Price Waterhouse & Co.		105033 ·	70033
Prizma Inc		89460 ·	351 ·
Powers Film.			
Pictorial News.			
N.Y Bulletin.			
E. Smathers.			
L. Silvers.			
Jess Smith.			
Radio Corp.		6881 ·	4056
Remington Arms.		99164 ·	1007 ·
Reo Motor Car Co.		95196 ·	87196
Rhodia Chemical Co.		17150 ·	17150
E.A. Richardson			·
L. Roescher.			·
Robertson Stelling Corp		454 ·	450 ·
L.E. Robin.			
Geo Rocking.			
Ruby Camera Exchg.			

APRIL. 1924	MAY. 1924	JUNE 1924		
345	67515	345	345	80975
1031				
	17930			28694
63723	63903	63903		4310
				900-
				5625
		9625		
6-	10-	2-		2-
V3784	V3784	23784	V3784	
9350				
56560	81430	81430		1925
110033	110033	145033		33
19328				
157020	157020	157020		
	150-	150-		
				V00-
				3375-
				350-
				122-
39164	2510			
650-	53809	41453		5037
17150	27150	27150		V040
	3765			
	1V00-	900-		

	JULY.	AUGUST	SEPTEMBER
N.Y. Central Railroad			
N.Y. Telephone	345	345	345 11330
Nesting Pic. Ticket.			
N.Y. State Urban Water Co		115590	115590
E. N. Artz	13903		789 3229
N.Y. National Guardsman		175	125.
N. Newcomb.			
Muncie Auto Coach.			
National Board Reviews			
Pino Lyptol.	9675		
Public Service Clipping	2-		2-
B.F. Porter.	37 84	37 84	
Pecot & Pecot.			
Precision Machine Co.	6931.0		
Price Waterhouse & Co.	145033		700-33
Prizma Inc			
Powers Film.	15701.0	1300-	1300-
Pictorial News.			
N.Y. Bulletin.			
E. Smathers.			
L. Silvers.			
Jess Smith.			
Radio Corp.			
Remington Arms.			
Reo Motor Car Co.	1845 3		
Rhodia Chemical Co.	100-		
E.A. Richardson			
L. Roesch en.			
Robertson Stelling Corp			
L. E. Robin.			
Geo Roebling.			
Ruby Camera Exch.			128.

OCTOBER		NOVEMBER		DECEMBER			
345	45262	345	44672	345	44954	345	80975
	48011		48011		78941	78941	
	804						
	10094		10898		4310	4310	
	125-						
	900-		900-		900-	900-	
			75-				
						5625-	
	2-					2-	
3784		3784		3784		3784	
	1200-		2125-		1975-	1925-	
	20033		33		33	33	
	1769						
	650-						
						700-	
						3375-	
						350-	
						122-	
2812		2812		5037		5037	
				2040		2040	
	4950						
	128-						

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
Screen Mirror		85 11	85 11
G. Schirmer Inc		98 81	98 81
G. Schirmer Retail		23 49	23 49
Robert H Scott		33 43	78 98
Seamless Rubber Co.		11 96	26 88
M. Sheffer		10 ·	
Geo. Shindheim		3 50	3 50
Sam S & Lee Shubert		10 ·	10
Emile Snyder		75 44	75 44
Spring Lake Ice		19 93 39	19 93 39
Stern Bros		57 79	100 99
Louis Staebl		249 61	71 73
Geo. Stobe		38 50	6 40 ·
Shultz Westchester Bakery		12 34 2	24 46 41
Huber Ice Cream			
Westchester Farm Prod		51 40 7	50 94 40
Jewel Tea & Coffee		46 80	46 80
Inwood Dairy		34 82 7	22 90 9
Mamaroneck Sea Food		50 79	55 10
Beinecke			
Whitney Duplicating Co.		7 70	7 70
Harlow Bros.		21 0 -	21 0 -
Sundries		37 65 37	
Studio Restaurant			34 20
Terrace City Supply		41 2 48	41 2 48
Trans Ocean Film		59 12 70	59 12 70
Tremont Film Lab.		75 46	75 46
Tuck Brothers		52 39	52 39
Eugen H. Town		38 79	38 79
Leo. Uhlfelder		35 -	35 -
United Artists		23 20	23 20
Ullman Press		130 -	21 7 50
Winterburn Print			
United Sanitary		37 70	37 70
Variety Inc		27 7 -	27 7 -

APRIL 1924	MAY 1924	JUNE 1924			
8511	11070	5883		5883	
	3950				
3349	3920				
7898	15408	2680		20013	
2688					
350	350	350			
10	10	7500 -		487973	
7544					
21729	4388	1788		17649	
				26590	
10099	71689	71689		9085	
440	240	240		53491	
640 -	640 -	25150			
24464	24243	24470		6309	
51133		1710		19440	
4680					
22909					
5914					
210 -	210 -	210 -			
	166677	176772		33350	
				14585	
41248	41248	41501		867	
735270	735270	735270		735270	
7546	7546				
5239					
3879					
35 -					
3370	3370	3370		3370	
195 -	9728			70375	
	2615 -	2762 -		1500 -	
4815					
377 -	482 -	482			

	JULY.	AUGUST.	SEPTEMBER
Screen Mirror.	58 83		58 83
G. Schirmer Inc	75.		
G. Schirmer Retail			83 75
Robert H Scott	26 80	26 80	26 80
Seamless Rubber Co.			
M. Sheffer.			
Geo. Shindelm	350		
Sam'l Lee Shubert.	7500-	652323	66 78 38
Emile Snyder.			
Spring Lake Ice.	48 16		11 16
			23385
Stern Bros.	61590	61590	61590
Louis Stabil.	240	240	396 28
Geo. Stobie			
Shultz Westchester Bake	160	20	20
Huber Ice Cream			
Westchester Farm Prod			
Jewel Tea & Coffee			
Inwood Dairy.			
Mamaroneck Sea Food.			
Beinecke			
Whitney Duplicating Ck			
Harlow Bros.			
Sundries.	102270		
Studio Restaurant.			
Terrace City Supply.	21501		867
Trans Ocean Film	73527 0		685270
Tremont Film Lab.			
Toch Brothers.			
Eugen H. Tower.			
Leo. Uhlfelder			
United Artists			
Ullman Press.			
Winterburn Print.	27627.	2000.	2000.
United Sanitary			
Variety Inc	4827.		527.

OCTOBER	NOVEMBER	DECEMBER			
5883	5883	5883		.	5883 -
9715					
2680	17223	20013		.	20013 -
549838	499838	487973		.	487973 -
	7880				
6484					
11116	12643	17649		.	17649 -
23385		26590		.	26590
61590	26590	7085		.	9085 -
40 1126796	84908	53491		.	53491 -
15292					
70	19091	6079		.	6309 -
4565	16775	19440		.	19440 -
47068	23350	23350		.	23350 -
2420	13969	14585		.	14585
867	867	867		.	867 -
735270	735270	735270		.	735270 -
750					
710				.	2340 -
5250	5250	53875		.	70375 -
1500 -	1500 -	1500 -		.	1500 -
80 -	80 -				

	JANUARY 1924	FEBRUARY 1924	MARCH 1924
Charles Halton			
Hales Dept Store		40550	
Hebe Earley Co		4950	
R Heuaned & Sons		25179	25179
Hest chester Lighting		176353	
Hestern Union Telegraph		10539	
Hids		147	147
S Hoefs Sons		122	122
Hyler		181-	
Hright Lumber Co.		92415	
Hmathers Elmer E.			1450
Hneeda Laundry			
State Poster Co.			
Hvaney Liko.			
Tunnel Adv. Co.			
Lee Benoist			
PJ Toomey			
Hest chester & Vol Firemen			
E Van Alena.			
Accounts V 8.			
H Dintzenich			
H Barlow.			
F Berdoulay			
P H Campbell			
Silva & Sodero.			
Anthony Paul Kelly.			
Colonial Art.			
International Ass. Rail Fuels			
H Jantzen.			
Gene Rutson.			
Reeland Reneau.			
Fred Roche			
Van Beuren Billposting Co			
Stern Photo Adv. Co			

APRIL 1924	MAY 1924	JUNE 1924	FINAL.
			450
	127137	127137	3101 30.
25179	25179		
	93133	183087	480317
	32449	10	24042
147	147	147	
122	122		
	8008	8008	
1000-			
1450	1450		
	2375-	1900-	
	61670	61670	
	600-	400-	
		50-	
		1050	
			50-
		31591	
		548736	6000-
			481
			2150-
			1005--
			96-
			60-
			225-
			232-
			60-
			300-
			2400-
			100-

	JULY 1921	AUGUST	SEPTEMBER
Charles Halton			187-
Hare Dept Store	76 50		5 18 01
Hebu Earley Co.			
R. Heuanel & Sons			
Hest Chester Lighting			899 49
Hestern Union Telegraph	10	10	4 85 10
Hids.			
S Hrefs Sons			
Hyler.			
Hright Lumber Co.	80 80		
Hmathers. Elmer E.			
Hneeda Laundry.			
State Poster Co.			
Hweeney Litho.	78 96		17 37 0
Tunnel Adv. Co.			
Lee Benoist.			
PJ Toomey.			
Hest Chester Vol Firemen	50.	50	50.
E Van Allena.			60.
Accounts. V 8.			
H Dintzenish			
H Sartor.			
F Berdoulay.			
P H Campbell			
Silva & Sodero.			
Anthony Paul Kelly.			
Colonial Art.			
International Ass. Rail Empl.			
H Jantzer.			
Gene Ruton.			
Reeland Reveins.			
Fred Roche			
Van Beuren Bill posting Co			
Stern Photo Adv. Co			

OCTOBER	NOVEMBER	DECEMBER		FINAL
4450	250	750		750
30-	30-	30-		30.
51801	31801	31801	OK	32101
224910	224910	480312	OK	480312
10	915	9739	OK	24042
12370				
50-	50-	50-	OK	50-
175-	125-		OK	
	6000-	6000-	OK	6000-
	20275			481
	3750			
	3800-	1150-	OK	2150-
1005-		1005-	OK	1005--
		96-	OK	96-
		60-	OK	60-
		225-	OK	225-
		232-	OK	232-
		60-	OK	60-
		300-	OK	300-
		2400-	OK	2400-
		100-	OK	100-

Accounts Receivable

	JANUARY 1923		FEBRUARY 1923		MARCH 1923	
Hiram Abrams	190190		40670		40670	
Allied Artists	760708		760708		964072	
African Films Ltd		119650		119650		119650
Assd. First National	52778		60			
A. H. D. Bamhaf	898		898		898	
Lee Benoist	800		800		800	
Birth of a Nation	1753		1753		1753	
G. H. Bitzer	170		59965		59965	
A. L. Grey	4325		4875		4875	
A. L. Grey	37613		37613		37613	
International Variety Theatres		34585		34585		34585
Lady Mac Kenzie	2525		2525		2525	
J. J. Mc Carthy	31370		31370		31370	
Bert Mc Kenzie	250		250		250	
Mrs B. Mc Lean	66358		66358		66358	
John Olsen		1312		1312		1312
R. D'Donnell Film Co.	552		552		552	
Pittsburgh Des Moine Steel	6666		6666		6666	
E Scholl	200		350		150	
Hearts of the World						
Sundries	42925		42925		42925	
M M Stearns	4825		4825		4825	
Fellmer & Semo		13504		13504		13504
Trans Ocean Film Corp.	522		522		522	
United Artists Corp.	1683505		2219234		1984432	
Chas. P. Godwin	520		520		520	
Hark Producing Corp	161307		161307		182382	
Hark Producing Corp.	128043		128043		128043	
K. Hayashi			50		50	
N. Hamilton			15		15	
M. Marsh			50		50	
Hearts of the World						
Clune Theatre			960			
R. Goodman			9		9	
P. B. Austin					750	
	3253490		3753896		3702493	

APRIL 1923		MAY 1923		JUNE 1923	
26.380		27.480		31.27.48	
77.1844		17.805.80		16.505.62	
	18		18		
898		898		898	
800-		800.		800-	
2348		2803		2803	
59965		59965		59965	
4875		2.164.75		53.91.75	
37613		37613		37613	
5695		5695		5695	
2525		2525			
31370		31370		31370	
250-		250-		250-	
66358		66358			
	1312		1312		
552		552		552	
6666		6666			
150-		150-			
42.125		42.125			
4825		4825		4825	
52.-		28150		71486	
730938		875427		745370	
520-		570-		370-	
1823827		312.256		754419	
50.					
15-					
50-					
9-		9-		9-	
750-		375.		265-	

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Hiram Abrams	350716	350716	350716
Allied Artists	1650572	1650572	1650572
African Films Ltd			
Assd First National	26288	26288	
A. H. D. Bamzhaf	898		
Lee Benoist	800-		
Birth of a Nation	2803		
G. W. Bitzer	59965		
A. L. Grey	560391	560391	569863
A. L. Grey	37613	37613	37613
International Variety Theatre	5695	5695	5695
Lady Mac Kenzie			
J. J. Mc Carthy	87815	134260	87815
Bert Mc Kenzie	250-	250-	250-
Mrs B. Mc Lean			
John Olsen			
R. O'Donnell Film Co.	552	552	552
Pittsburg Des Moine Stee			
E Scholl			
Hearts of the World			
Sundries			
M. M. Stearns	4875	4875	4825
Fellmer & Sembo			
Trans Ocean Film Corp	71486	71486	31486
United Artists Corp	900330	875595	1304893
Chas T Godwin	370-	370-	370-
Hark Producing Corp	25419	37635	37635
Hark Producing Corp			
K. Hayashi			
N. Hamilton			
M. Marsh			
Hearts of the World			
Clune Theatre			
R. Goodman	9-	9-	9-
R B. Austin	515-	425-	425-

OCTOBER 1973	NOVEMBER 1973	DECEMBER 1973	
350716	350716 "	350716	
1650572	1718360 "	1711457	
10 -	10 -	775 -	
449863	404863 "	404863	
37613	37613 "	37613	
5695	5695	5695	
87815	87815 "	87815	
250 -	250 - "	250 -	
557	557 "	557	
	558		
4875	4875	4825	
31486	36296		43684
1464879	16868771	2276771/0	
370 -	345 -	345 -	
37635	37635	37635	
9 -	9 -	9 -	
365 -	315 -	315 -	

Accounts Receivable

Epoch Producing Corp.
Howard Beach Amusement
Republic Photograph
Rex Films Co.
Mr. Arms.
Porter Strong
Intolerence
Elliott Film Corp.
D. P. Howells.
Film Bottling Office
J. A. Manning.
Jos Aller
J. L. Epping.
Carol Dempster.
Big Feature Rights.
Pyphom Fan Co.
G. & H. Corp.
Ideal Films Ltd.
Graham Wilcox.
Neil Hamilton.
T

APRIL 1923.	MAY 1923	JUNE 1923.	JANUARY 1924.
235			
40 -	40 -	40	
3319			
1548	1548	1548	
695 .	14254		
150 .	150 -		
	825	1925 .	
	960 -		
2547436	4089760	3894367	

	JULY 1923	AUGUST 1923	SEPTEMBER 1923
Epoch Producing Corp			
Howard Beach Amusem	40.	40.	
Republic Photograph			
Rex Films Co.	1548	1548	1548
Mr. Arms.			5064
Porter Strong			
Intolerence	1925.	x	
Elliott Film Corp.			
D. P. Howells.			
Film Bottling Office	300.	300.	100.
J. A. Manning.	39256.	39256	39256
Jos Aller	44 80497 m		
J. C. Epping.		1600.	1600
Carol Dempster.		33555	33555
Big Feature Rights.		41 [illegible] 93 87 4	44 31 488 m
Typhoon Film Co.			
G. & H. Corp.			
Ideal Films Ltd.			
Graham Wilcox.			
Neil Hamilton.			
T			

OCTOBER 1923		NOVEMBER 1923		DECEMBER 1923		JANUARY 1924
1548		1548		1548		
5064						
100-		100-		100-		
39256		39256		39256		
33555		33555		33555		
	21698		21698		21698	
550-		550-		50-		
1000		1000-		1000-		
		4907-		49545		
		39880				
				450-		
4439776		54059-		5646313		

ACCOUNTS RECEIVABLE.

	FEBRUARY 1924	MARCH 1924	APRIL 1924
Hiram Abrams.			
Allied Artists.			
R. B. Austin.			
H. E. Aitken			
Epoch Prod.			
G. M. Bitzer.			
J. P. Bosman.			
Carol Dempster.			
Chas Capehart.			
A. L. Grey.			
G. and H. Pictures Corp.			
O. P. Howells.			
International Variety and Theatrical			
Ideal Film Ltd.			
J. J. Mc Carthy.			
Bert Mc Kenzie.			
J. A Manning.			
R. C. Donnell Film Co.			
Sundries.			
Grosset & Dunlap.			
Hayne Jones.			
Rex Film Co.			
Trans Ocean Film Co.			
United Artists			
Hart Prod Corp			

May 1924		June	July 1924
12821.2		17891.7	
4569.29		4569.29	
115.		115.	
125.		175.	
33555		33555	
7034.76		2074.76	
7638.		2638.	
7091		7091	
4955.45		4955.45	
3137.0		3137.0	
250.			
16,915.82		17,815.96	

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28

Hiram Abrams.
Allied Artists.
R B. Austin.
H. E Aitken
Epoch Prod.
G. M. Bitzer.
J. P. Chisman.
Carol Dempster.
Chas Capehart.
A. L. Grey.

G. and H. Pictures Corp.
D. P. Howells.
International Variety and Thea
Ideal Film Ltd.
J. J. Mc Carthy.
Bert Mc Kenzie
J. A Manning.
R. C. Donnell Film Co.

Sundries.

Grosset & Dunlap.
Hyman Jones.
Rex Film Co.
Trans Ocean Film Co.

United Artists

Hart Prod Corp

	November.	December.	
	113904	75936	
	229959 "	279959	
	4161 "	4161	
	17690	12690	
	115- "	105	
	01	01	
	4631	6831	
	202476 "	202476	
	2638- "	2638-	
	14933 "	14933	98
	7091	7091	
	7157	7157	
	31370 "	31370	
	39972	39972	
	19501	19501	
	160684	160588	
	183548	38078	
	1714	1714	
	1763590 ex.	1127706	

D. W. GRIFFITH INC., MD.

MAMARONECK STUDIO APPRAISAL

MAY 29, 1920.

NEW YORK DETROIT CINCINNATI DALLAS

COATS & BURCHARD COMPANY
PUBLIC APPRAISERS AND ENGINEERS
17 TO 25 WEST ELM STREET
CHICAGO

May Twenty Ninth,
Nineteen Hundred Twenty.

Contract No. 6534.

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

D. W. GRIFFITH STUDIO.

NEW YORK, N. Y.

Dear Sir :-

At your direction we have made Appraisal and Plans of your ---STUDIO---- located at---MAMARONECK, N. Y.---and submit herewith, in connection thereto, the following summary, showing value of each structure with its equipment, valuc of outside properties and total value of properties appraised by us as of May 29th, 1920, as follows:-

Land		580000.00
Land Improvements		75.00
Right-of-Way		18000.00
Building No. 1 - Residence	418729.17	
" " 2 - Studio	184912.72	
" " 2A- Boiler Room	3509.66	
" " 3 - Projection Room	17801.50	
" " 4 - Prop Room	216717.92	
" " 5 - Generator Room	14226.15	
" " 5A- Temporary Power House	31799.94	
" " 6 - Laboratory	77111.68	
" " 6A- Boiler Room & Machine Shop Addition.	6900.36	
" " 7 - Carpenter Shop	15285.96	
" " 8 - D.W. Griffiths Residence	22229.68	
" " 8A- Film Room	5397.90	
" " 9 - Green House	14527.99	
" " 10 - Barn and Garage	33981.28	
" " 11 - Lunch Room	10634.08	
" " 12 - Dwellings	25544.72	
" " 13 - Gate House	7922.99	
" " 14 - Tool House	1041.67	
" " 15 - Cow Shed	660.01	
" " 16 - Chicken Coop	711.10	
" " 17 - Wagon Shed and Chicken Coop	2451.78	
" " 18 - Gas House	4063.99	
" " 19 - Lumber Storage	470.29	
" " 20 - Lumber Storage	14211.93	
" " 21 - Bath House	1895.96	
" " 22 - Summer House	1143.96	
" " 23 - Film Vaults	2291.53	
" " 24 - Storage Shed	450.96	
" " 25 - Storage Shed	1136.52	
Outside and Other Properties	40705.39	1178468.79
Grand Total		$1,776,543.79

Valuations have been made by us upon the basis of present current prices, except where otherwise noted, said prices being the latest quoted at the date of making this appraisal and in accordance with the explanatory notes hereafter following.

This report covers all of the permanent properties under the various classifications listed by us upon the premises at this date nad has been made in triplicate, the triplicate copy of which has been retained by us together with all original field notes, for your protection only, as future occasion may require.

Respectfully submitted,

COATS & BURCHARD COMPANY,
Public Appraisers & Engineers,

By F. J. Burchard
As its Vice President.

-: E X P L A N A T O R Y :-

In explanation of the system of estimating quantities and valuing same as used in this report, we submit the following :-

BRICKWORK

Figured at 20 brick per cubic foot of wall, with no allowance for openings. Prices on same include all bricks, sand, lime, mortar, etc., together with labor required to lay same.

STONEWORK

Figured by the cord of 100 cubic feet, laid in the walls with no allowance for openings. Prices on same include all stone sand, lime, cement, mortar and labor required to lay same.

CONCRETE WORK

Figured and priced by the cubic foot, placed. These prices cover all cement, crushed rock, sand and other materials, also lumber in forms together with all labor mixing and setting concrete, labor in making, setting and removing forms.

LUMBER

Prices used are wholesale prices.

MECHANICAL LABOR

This item covers all carpenter work on all lumber, timbers, etc., used in the framework and general construction of the different buildings and cover only the items in the Bills of Materials which are carried out into board feet.

DOORS AND WINDOWS

Prices have been taken from the latest catalog and pricelist at prevailing discounts to which net price has been added the cost of frames, labor, hardware, glazing, etc.

PIPING

Prices are taken from the Manufacturers' Standard list at discounts as shown opposite each item. These discounts were furnished by Crane & Company and cover the piping, etc. Cost of installation covers all labor, bolts, painting where used, etc. Prices on underground piping covers cost of piping, fittings, trenching, filling, labor, etc., required to install same.

SHAFTING, HANGERS, PULLEYS, BELTING, ETC.

Prices secured from Dodge Sales & Engineering Company and discounts quoted are latest obtainable. Cost of installation covers millwright labor, keyseating, bolts, lagscrews, belt lacing and such other items as are necessary to properly install same.

ELECTRIC LIGHTING SYSTEM

Prices cover all bulbs, sockets, cord, rosettes, wiring, cutouts, cleats and all other materials together with the cost of labor required to properly install, inspect and test same, said system of pricing being in accordance with the usual method in use by leading electrical contractors.

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MUSEUM OF MODERN ART FILM LIBRARY

ELECTRIC POWER CIRCUIT

Prices cover all wire cleats and all other materials and labor required to properly install, inspect and test same.

TOOLS, TRUCKS, SCALES, MISCELLANEOUS ITEMS ETC.

Prices have been taken from the different manufacturers' and dealers catalogs at the prices and discounts as shown, said prices and discounts being the latest obtainable at this date. All items not particularly marked with discounts are priced net.

MACHINERY AND SPECIAL ITEMS

Prices on all Machinery and Special Items of outside manufacture have been secured either by special correspondence or personal interview and all letters and prices pertaining to same have been placed in our files for reference as future occasion may require.

GENERAL

A Summary of the different classifications of each building and its entire contents will be found immediately following each respective building.

General itemized summaries and index showing the value of each classification by buildings and in total and total value of plant will be found on the last pages of this report.

The triplicate copy of this report, also all original field notes of same and the original tracings of maps, plans and cross sections have been filed in our vaults, for your protection in case the copies delivered to you become lost or destroyed.

-: I N D E X :-

	Pages,
Land	- 1
Land Improvements.	- 2
Right-of Way	- 3
Building No. 1 - Residence	4- 34
" " 2 - Studio.	35- 49
" " 2A- Boiler Room	50- 54
" " 3 - Projection Room	55- 64
" " 4 - Prop Room	65- 79
" " 5 - Generator Room.	80- 83
" " 5A- Temporary Power House . . .	84- 89
" " 6 - Laboratory	90-114
" " 6A- Boiler Room & Machine Shop Addition	115-128
" " 7 - Carpenter Shop	129-143
" " 8 - D.W. Griffiths Residence. .	144-156
" " 8A- Film Room	157-166
" " 9 - Green House	167-173
" " 10 - Barn and Garage	174-187
" " 11 - Lunch Room	188-204
" " 12 - Dwelling	205-215
" " 13 - Gate House	216-222
" " 14 - Tool House.	223-228
" " 15 - Cow Shed.	229-230
" " 16 - Chicken Coop.	231-232
" " 17 - Wagon Shed and Chicken Coop	232-234 -B
" " 18 - Gas House	235-238
" " 19 - Lumber Storage	-239
" " 20 - Lumber Storage	240-242
" " 21 - Bath House.	243-245
" " 22 - Summer House.	-246
" " 23 - Film Vaults	247-249
" " 24 - Storage Shed.	-250
" " 25 - Storage Shed.	251-253
Outside and Other Properties	254-274
Summary	275-279

LAND

-: LAND :-

1	Parcel of land known as Orienta Point in the Village of Mamoroneck, Westchester County, State of New York and containing about 28½ acres including breakwater, retaining walls, docks, roads and walks.	500000.00
1	Parcel of land known as The Greacan Woods and north of above land containing about 20 acres	80000.00
	Total	$580000.00

LAND IMPROVEMENTS

-: LAND IMPROVEMENTS :-

	- SIDEWALK BETWEEN BUILDING NO. 6 and BUILDING NO. 23	
1	4'6"x51' - 2" Top side walk on 2"x8" stringers supported on 6" concrete piers 2"x4" double posts	75.00
	Total	$75.00

RIGHT OF WAY

-: RIGHT OF WAY :-

- FOR ELECTRIC POWER LIGHT TRANSMISSION LINES -

Right of way across the property known as the "Greacen Property" This "Right of Way" permits your building electric lines across this property to connect with studio. Valued 18000.00

Total $18000.00

BUILDING NO. 1

RESIDENCE

-: BILL OF MATERIALS :-

-: BUILDING NO. 1 - RESIDENCE :-

- Size 54'1"x178'10" - Irregular - Brick -3 Story Attic and Basement -

1	Stucco finish rubble stone foundation with 2 brick walls stone and shingle trim heavy floor framing double floors hardwood varnished trim pastered walls and ceilings with high grade tapestry and decorated wall coverings open stairs with molded and paneled finish, built-in mantles with frames, mirrors, plate glass windows, shingle and slate roofing, gabled dormers framed porches and bays for window treatment, covered driveway,	350000.00
	Total	$350000.00

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 1 - BASEMENT :-

18'	1"	Standard wrought pipe			42%	.08½	1.53
41'	¾"	" " "			45%	.11½	4.72
141'	1"	" " "			"	.17	23.97
399'	1¼"	" " "			"	.23	91.77
226'	1½"	" " "			"	.27½	62.15
117'	2"	" " "			"	.37	43.29
8'	2½"	" " "			41%	.58½	4.68
43'	3"	" " "			"	.76½	32.90
5	½"	Nipples			38%	.07	.35
12	¾"	"			41%	.09	1.08
73	1"	"			"	.13	9.49
38	1¼"	"			"	.17	6.46
9	1½"	"			"	.20	1.80
18	2"	"			"	.27	4.86
2	3"	"			"	.72	1.44
2	4"	"			37%	1.20	2.40
1	6"	"			"		2.90
5	½"	Cast iron elbows		Plus	5%	.06	.30
11	¾"	" " "			"	.08	.88
74	1"	" " "			"	.10½	7.77
35	1¼"	" " "			"	.16	5.60
12	1½"	" " "			"	.20	2.40
8	2"	" " "			"	.28	2.24
3	2½"	" " "			"	.50	1.50
2	3"	" " "			"	.75	1.50
2	4"	" " "			"	1.20	2.40
2	¾"	" " 45° "			"	.10	.20
6	1"	" " " "			"	.12	.72
1	1½"	" " " "			"		.24
2	2"	" " " "			"	.34	.68
1	2"	" " reducing elbows			"		.32
1	3"	" " " "			"		.85
1	6"	" " " "			"		3.15
2	1"	" " tees			"	.15	.30
13	1¼"	" " "			"	.23	2.99
2	1½"	" " "			"	.29	.58
1	2"	" " "			"		.41
5	1¼"	" " reducing tees			"	.27	1.35
9	1½"	" " " "			"	.33	2.97
9	2"	" " " "			"	.47	4.23
2	2½"	" " " "			"	.83	1.66
5	3"	" " " "			"	1.25	6.25
2	4"	Bushings			20%	.50	1.00
1	1"	Malleable union			37%		.33
1	1¼"	Flange "			Net		.64
1	1½"	" "			"		.78
3	2"	" "			"	1.00	3.00
1	2½"	" "			"		1.25
2	3"	" "			"	1.50	3.00
4	¼"	Brass globe valves		Plus	10%	2.20	8.80
17	1"	" " "			"	2.80	47.60
10	1¼"	" " "			"	4.00	40.00
8	1½"	" " "			"	5.50	44.00
1	1"	" angle "			"		2.80
1	2"	" check "			"		4.75
1	2½"	" " "			"		9.00
1	½"	Damper regulator			40%		20.00
				Carried Ford.,			$534.23

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO.1 - BASEMENT :-

	Bro't Ford.,				$534.23
1	1¼"x8'0" - 6 Pipe coil with cast iron closed return bends		Placed		18.50
1	1¼2x8'0" - 8 Pipe coil " " iron closed return bends		"		22.20
1	1¼"x8'x0"-10 Pipe coil " " iron closed return bends		"		28.00
1	1¼"x10'0"-12 Pipe coil " " iron closed return bends		"		41.00
1	1¼"x30" - 4 Pipe coil " " iron closed return bends		"		7.00
1	1¼"x54" -10 Pipe coil " " iron closed return bends		"		21.00
1	33"x45"x24 Galvanized iron steam chest with coils		"		72.00
1	36"x42"x24 Wood steam chest with coils		"		72.00
1	30"x7'6"x30" " " " with coils		"		250.00
3	36"x45"x28" " " " with coils		"	84.00	252.00
1	42"x42"x28" " " " with coils		"		84.00
29'	6"x12" Rectangular Galvanized iron pipe		"	1.44	41.76
4'	7"x15" " " iron pipe		"	1.60	6.40
4'	12"x12" " " iron pipe		"	1.92	7.68
14'	6"x24" " " iron pipe		"	1.92	26.88
24'	12"x36" " " iron pipe		"	4.00	96.00
4'	18"x38" " " iron pipe		"	4.16	16.64
7	6"x12" " " iron elbows		"	4.16	29.12
2	7"x15" " " " elbows		"	5.12	10.24
1	12"x12" " " " elbows		"	7.12	7.12
1	12"x38" " " " elbows		"	25.60	25.60
2	6"x12" " " iron 45° elbows		"	2.76	5.52
1	6"x24" " " " 45° elbows		"	5.40	5.40
2	12"x38" " " " 45° elbows		"	17.06	34.12
5	6"x12" " " " 18" offsets		"	6.00	30.00
2	7"x15" " " " 18" offsets		"	7.00	14.00
3	6"x24" " " " 18" offsets		"	11.00	33.00
2	12"x38" " " " 18" offsets		"	34.00	68.00
1	30"x30" Cold air inlet with screen		"	15.00	15.00
			Carried Ford.,		$1874.41

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 1 - BASEMENT :-

					Bro't Ford.,			$1874.41
17'	¾"	Asbestos	pipe	covering		25%	.24	4.08
75'	1"	"	"	"		"	.27	20.25
190'	1¼"	"	"	"		"	.30	57.00
183'	1½"	"	"	"		"	.33	60.39
33'	2"	"	"	"		"	.36	11.88
8'	2½"	"	"	"		"	.40	3.20
37'	3"	"	"	"		"	.45	16.65
1	¾"	"	"	"	elbows	"	.30	.30
28	1"	"	"	"	"	"	.30	8.40
20	1¼"	"	"	"	"	"	.30	6.00
8	1½"	"	"	"	"	"	.30	2.40
2	2"	"	"	"	"	"	.36	.72
2	3"	"	"	"	"	"	.45	.90
2	4"	"	"	"	"	"	.60	1.20
12	1¼"	"	"	"	tees	"	.36	4.32
10	1½"	"	"	"	"	"	.36	3.60
5	2"	"	"	"	"	"	.42	2.10
2	2½"	"	"	"	"	"	.48	.96
4	3"	"	"	"	"	"	.54	2.16
3	1"	"	"	"	valves	"	.54	1.62
9	1¼"	"	"	"	"	"	.54	4.86
7	1½"	"	"	"	"	"	.54	3.78
1	3"	"	"	"	"	"	.96	.96
1	Ideal Steam Boiler #049 asbestos covered					Placed		800.00
1	Ideal Steam Boiler #S 36-7 asbestos covered					"		1100.00
								3992.14
	Less 42%		on	1.53	m.64			
	" 45%		"	225.90	101.66			
	" 41%		"	62.71	25.71			
	" 38%		"	.35	.13			
	" 37%		"	5.63	2.08			
	" 20%		"	1.00	.20			
	" 40%		"	20.00	8.00			
	" 25%		"	217.73	54.43			192.85
								3799.29
	Plus 5%		"	51.49	2.57			
	" 10%		"	156.95	15.70			18.27
								3817.56
	Cost of Installation							519.64
						Carried Ford.,		$4337.20

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO.1 - 1ST FLOOR :-

	Bro't Ford.,				$4337.20
2	1¼"x8' - 8 Pipe coil with cast iron return bends	Placed	23.20	46.40	
1	26"- 1 Column 9 section radiator	"		15.80	
1	26"- 1 " 32 " radiator	"		55.40	
1	38"- 1 " 12 " radiator	"		26.60	
1	26"- 3 " 12 " radiator	"		33.00	
1	26"- 3 " 13 " radiator	"		35.75	
1	26"- 3 " 26 " radiator	"		71.50	
1	26"- 2 " 11 " radiator	"		22.60	
1	13"x16" Heat Register	"		3.50	
1	14"x30 " "	"		4.50	
1	16"x25" " "	"		4.50	
1	¾" Radiator valve	32%		3.90	
5	1" " "	"	4.70	23.50	
5	1¼" " "	"	6.25	31.25	
				378.20	
	Less 32% on 58.65			18.77	
				359.43	
	Cost of Installation			35.89	395.32

-: BUILDING NO. 1 - 2ND FLOOR :-

3	26" 1 Column 20 section radiator	Placed	35.00	105.00	
1	38" 1 " 4 " radiator	"	8.40	8.40	
1	38" 1 " 6 " radiator	"		12.60	
2	38" 2 " 12 " pipe radiator	"	33.80	67.60	
1	26" 2 Column 16 " pipe radiator	"		33.60	
1	38" 2 Column 4 " pipe radiator	"		11.20	
1	26" 3 Column 13 " pipe radiator	"		34.25	
1	38" 3 Column 12 " pipe radiator	"		41.00	
2	38" 1 Column 8 " pipe radiator	"	19.40	38.80	
1	38" 2 Column 6 " pipe radiator	"		16.92	
1	38" 2 Column 8 " pipe radiator	"		21.96	
2	38" 2 Column 12 " pipe radiator	"	33.84	67.68	
1	38" 2 Column 24 " pipe radiator	"		67.68	
2	38" 4 Column 12 " pipe radiator	"	62.60	125.20	
	Carried Ford.,		$651.89		$4732.52

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO.1 - 2ND FLOOR :-

		Bro't Ford.,			$651.89	$4732.52
8	½" Radiator valves		32%	3.75	26.00	
13	¾" " "		"	3.90	50.70	
6	1" " "		"	4.70	28.20	
1	1¼" " "		"		6.25	
					763.04	
	Less 32% on 111.15				35.57	
					727.47	
	Cost of Installation				68.02	795.49

-: BUILDING NO. 1 - 3RD FLOOR :-

1	38" 1 Column 6 section radiator	Placed			16.92	
2	26" 2 " 8 " radiator	"		17.80	35.60	
1	26" 2 " 11 " radiator	"			22.60	
1	38" 2 " 8 " radiator	"			24.20	
1	38" 2 " 11 " radiator	"			31.40	
1	38" 3 " 12 " radiator	"			41.00	
1	36" 1 " 6 " pipe radiator	"			10.40	
1	36" 1 Column 8 " pipe radiator	"			12.20	
3	36" 4 Column 20 " pipe radiator	"		53.00	159.00	
12	¾" Radiator valves	32%		3.90	46.80	
9	1" " "	"		4.70	42.30	
3	1¼" " "	"		6.25	18.75	
					461.17	
	Less 32% on 107.85				34.51	
					426.66	
	Cost of Installation				66.01	492.67

Total $6020.68

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 1 - BASEMENT :-

22'	1"	Standard wrought pipe galvanized	26%	.08½	1.87
322'	¾"	" " " "	30%	.11½	37.03
27'	1"	" " " "	"	.17	4.59
173'	1¼"	" " " "	"	.23	39.79
6'	2"	" " " "	"	.37	2.22
8	½"	Nipples galvanized	34%	.11	.88
28	¾"	" "	38%	.14	3.92
5	1"	" "	"	.19	.95
9	1¼"	" "	"	.29	2.61
6	1½"	" "	"	.35	2.10
17	½"	Malleable elbows,	26%	.14	2.38
31	¾"	" "	"	.20	6.20
2	1"	" "	"	.32	.64
17	1¼"	" "	"	.40	6.80
3	2"	" "	"	.90	2.70
2	¾"	" 45° "	"	.25	.50
1	1¼"	" " "	"		.50
1	¾"	" reducing elbow, galvanized	"		.20
1	1"	Malleable reducing elbow galvanized, " " "	"		.32
1	1¼"	" " " galvanized,	"		.40
11	¾"	Malleable tees galvanized	"	.20	2.20
4	1¼"	" "	"	.50	2.00
3	½"	Brass globe valves,	Plus 10%	1.60	4.80
6	¾"	" " "	"	2.20	13.20
1	1"	" " "	"		2.80
4	1¼"	" " "	"	4.00	16.00
1	1½"	" " "	"		5.50
4	1¼"	" gate "	"	3.70	14.80
1	1½"	" " "	"		5.00
1	¾"	" C&W cock,	49%		3.00
3	¾"	" S.H. "	16%	1.70	5.10
1	¾"	" check valve,	Plus 10%		1.15
1	1#	" " "	"		1.60
16	¾"	Brass hose bibb,	36%	3.00	48.00
1	¾"	" compression bibb,	8%		2.50
1	1½"	" reducing valve,	20%		28.00
1	4"	" gauge	40%		8.00
1	24" x 8' - 1/8" steel riveted tank,		Placed		75.00
1	Burnham hot water heater #114,		Plus 20%		54.00
					409.25

Less	26%	on	26.71	6.94
"	30%	"	83.63	25.09
"	34%	"	.88	.30
"	38%	"	9.58	3.64
"	49%	"	3.00	1.47
"	16%	"	5.10	.82
"	36%	"	48.00	17.28
"	8%	"	2.50	.20
"	20%	"	28.00	5.60
"	40%	"	8.00	3.20
				64.54
				344.71
Plus	10%	"	64.85	6.49
"	20%	"	54.00	10.80
				17.29
				362.00
Cost of Installation,				258.30

Total. $620.30

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 1 - BASEMENT :-

1	Syphon jet porcelain toilet bowl with high up oak tank seat and cover and waste pipe	Placed	70.00	70.00

-: BUILDING NO. 1 - 1st FLOOR :-

1	12" Porcelain wash bowl with 23"x48" marble top 3'10" high side 2 N.P. faucets trap waste and supply pipes oak enclosure with 3 doors and 3 drawers	Placed	150.00	
1	14"x18" Oval shaped porcelain wash bowl with 23"x48" marble top 5" apron 18" high back 2 N.P. indexed faucets and waste with porcelain handles on N.P. legs waste and supply pipes	"	110.00	
1	Syphon jet porcelain toilet bowl with low down mahogony tank seat and cover waste and supply pipes	"	70.00	330.00

-: BUILDING NO. 1 - 2nd FLOOR :-

1	12"x17" Oval shaped porcelain wash bowl with 22"x36" marble top 12" high back 2 N.P. faucets and trap on N.P. legs waste and supply pipes	Placed	100.00	
2	14"x18" Oval shaped porcelain wash bowls with 25"x45" marble top 6" apron 14" high back 2 N.P. faucets and trap on twisted N.P. legs waste and supply pipes	" 120.00	240.00	
1	14" x 18" Oval shaped porcelain wash bowl with 24"x40" marble top 5" apron 16" high back N.P. 2 N.P. indexed faucets and trap on N.P. legs waste and supply pipes	"	100.00	
1	28"x60"x18" Cast iron bath tub with N.P. fixtures waste and supply pipes	"	80.00	
1	30"x60"x18" Porcelain bath tub with N.P. fixtures waste and supply pipes	"	100.00	
1	24"x30" Porcelain sit bath with N.P. fixtures waste and supply pipes	"	70.00	
1	36"x36"x8" Porcelain shower base with waste pipe	"	40.00	
2	Syphon jet porcelain toilet bowls with high up oak tank seat and cover waste and supply pipes	" 70.00	140.00	
2	Syphon jet porcelain toilet bowls with high up oak tank mahogony seat and cover	" 70.00	140.00	1010.00

Carried Ford. $1410.00

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

BUILDING NO. 1 - 3rd. FLOOR :-

	Bro't. Ford.				$1410.00
1	14"x18" Oval shaped porcelain wash bowl with 20"x30" marble top 10" high back 2 N.P. faucets and trap waste and supply pipes	Placed		100.00	
1	14"x18" Oval shaped porcelain wash bowl with 21"x36" marble top 16" high back 2 N.P. indexed faucets and trap waste and supply pipes	"		100.00	
2	14"x18" Oval shaped porcelain wash bowls with 21"x36" marble top 5" apron 16" high back 2 N.P. faucet and trap waste and supply pipes	"	100.00	200.00	
2	24"x50"x18" Cast iron enameled bath tub with N.P. fixtures waste and supply pipes	"	80.00	160.00	
1	28"x54"x18" Cast iron enameled bath tub with N.P. fixtures waste and supply pipes	"		80.00	
3	Syphon jet porcelain toilet bowls with high up oak tank seat and cover waste and supply pipes	"	70.00	210.00	850.00
		Total			$2260.00

-: PIPE AND FITTINGS - GAS :-

-: BUILDING NO. 1 :-

1	Lot of gas piping and old style fixtures, Installed complete,	2000.00

Total $2000.00

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 1 - BASEMENT :-

30'	1" Conduit	Placed	.22	6.60
60'	1½" "	"	.36	21.60
20'	2" "	"	.50	10.00
75'	3" "	"	1.14	85.50
2	2" " elbows	"	1.25	2.50
3	3" " "	"	3.00	9.00
275'	#4 D.B.R.C. cable	"	.36	99.00
60'	#2 " " "	"	.53	31.80
30'	#0000 " " "	"	1.52	45.60
190'	500000 CM, D.B.R. C. cable	"	2.61	495.90
33	Ceiling lights wired in conduit	"	6.00	198.00
9	Drop " " " "	"	6.00	54.00
16	Wall " " " "	"	6.00	96.00
25	Snap switches " " "	"	6.00	150.00
3	Wall " " " "	"	6.00	18.00
3	15' Extensions cords	"	2.50	7.50
8	10" Cone tin shades	"	.35	2.80
1	2 Light plug cluster	"		1.00
15	40 Watt Loxon guards	"	.50	7.50
5	14" Enameled steel shades	"	2.50	12.50
23	40 Watt Mazda lamps	"	.27	6.21
9	60 " " "	"	.36	3.24
6	100 " " "	"	1.00	6.00
2	200 " " "	"	2.00	4.00
1	20"x26"x8" Steel cabinet with 1 400 Amp. D.P.S.T. switch, 2 400 Amp. S.P. Noark cutouts and copper bus bars	"		48.00
1	27"x35"x6" Slate lined steel cabinet with 4 30 Amp. D.P. circuits, 2 100 Amp. D.P.S.T. Noark switches and 2 200 Amp. S.P. Noark cutouts and copper bus bars	"		50.00
1	24"x12"x4" Steel lined cabinet with 2 100 S.P. Noark cutouts, 4 110 Volt D.P.D.B. plug cutout	"		15.00
1	12"x8"x3" Steel cabinet with 1 60 Amp. D.P. Noark cutout, 2 110 Volt D.P.D.B. plug cutout	"		8.00
1	30 Amp. Kliegl wall box	"		10.00
		Carried Ford.,		$1505.25

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 1 - 1st FLOOR :-

		Bro't Ford.,			$1505.25
8'	½" Conduit	Placed	.36	2.88	
5'	2" "	"	.50	2.50	
15'	#2 D.B.R.C. cable	"	.53	7.95	
20'	#0 " " "	"	.83	16.60	
8'	#0000 " " "	"	1.52	12.16	
1	22"x38"x5" Slate lined steel cabinet with 14 D.P. circuits, 4 30 Amp. D.P. Noark circuits and 2 200 Amp. Noark fuses	"		75.00	
2	White enameled ceiling fixtures	"	10.00	20.00	
11	Brass ceiling fixtures with glass globes	"	12.00	132.00	
16	Indirect Light fixtures	"	30.00	480.00	
7	Brass desk lamps	"	15.00	105.00	
1	5' Brass chain fixture with porcelain shade	"		15.00	
3	10" Brass chain fixtures with porcelain shades	"	18.00	54.00	
1	2 Light brass bracket with glass globe	"		18.00	
1	Brass wall bracket with guard	"		10.00	
11	10" Drop cords with 10" tin shades	"	7.00	77.00	
1	2' Drop " " glass shade	"		7.00	
1	12 Light cut glass fixture	"		1025.00	
1	6 " " " "	"		525.00	
1	8' Drop light with wire guard	"		7.00	
1	Light in telephone booth with door switch	"		15.00	
7	Flush wall outlets	"	7.00	49.00	
9	1 Gang flush switches	"	7.00	63.00	
2	2 " " "	"	10.00	20.00	
3	Ceiling outlets only	"	7.00	21.00	
34	60 Watt Mazda lamps	"	.36	12.24	
12	100 " " "	"	1.00	12.00	
12	200 " " "	"	2.00	24.00	2808.33

-: BUILDING NO. 1 - 2nd FLOOR :-

8'	1" Conduit	Placed	.22	1.76	
5'	1¼" "	"	.36	1.80	
1	1¼" " elbow	"		1.00	
20'	#6 D.B.R.C. cable	"	.25	5.00	
15'	#0 " " "	"	.83	12.45	
1	10 Circuit slate lined steel panel box with 2 60 Amp. Noark fuses	"		48.00	
9	1 Light brass brackets with glass shades	"	12.00	108.00	
4	2 Light brass brackets with glass shades	"	15.00	60.00	
	Carried Ford.,			$238.01	$4313.58

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 1 - 2ND FLOOR :-

		Bro't ford.		$238.01	$4313.58
11	Ceiling fixtures with glass globes,	Placed	12.00	132.00	
11	Indirect lighting fixtures,	"	30.00	330.00	
1	Brass hall bracket,	"		10.00	
4	Ceiling outlets only,	"	7.00	28.00	
1	Bracket outlet "	"		7.00	
40	Drop lights,	"	7.50	300.00	
15	1 Gong flush switches,	"	7.00	105.00	
3	2 " " "	"	10.00	30.00	
4	Flush wall outlets,	"	7.00	28.00	
1	8" Porcelain shade,	"		1.00	
7	10" Cone tin shades,	"	.35	2.45	
18	60 Watt Luxon lamp guards,	"	.50	9.00	
63	60 " Mazda "	"	.36	22.68	
2	100 " " C lamp	"	1.00	2.00	
13	200 " " " "	"	2.00	26.00	1271.14

-: BUILDING NO. 1 - 3RD FLOOR :-

40'	¾" Conduit,	Placed	.16	6.40	
10'	1" "	"	.22	2.20	
100'	No. 8 D. B. R. C. wire,	"	.17	17.00	
25'	No. 6 " "	"	.25	6.25	
1	8 Circuit slate lined steel panel box,	"		35.00	
1	9"x18"x4" Steel cabinet with 5 - 110 volt D. P. D. B plug cutout,	"		10.00	
5	Indirect lighting fixtures,	"	30.00	150.00	
7	Ceiling fixtures,	"	10.00	70.00	
2	Table lamps,	"	15.00	30.00	
5	1 Light brass brackets,	"	12.00	60.00	
2	2 " " "	"	15.00	30.00	
1	Hall bracket,	"		10.00	
4	Ceiling lights,	"	8.00	32.00	
7	3' Brass chain fixtures with porcelain shades,	"	15.00	105.00	
3	Ceiling outlets only,	"	7.00	21.00	
3	Extension drop lights,	"	2.50	7.50	
12	1 Gang flush switches,	"	7.00	84.00	
1	2 " " switch,	"		10.00	
2	Flush wall outlets,	"	7.00	14.00	
2	Glass shades,	"	.50	1.00	
2	10" Cone tin shades,	"	.35	.70	
4	10" Flat porcelain shades,	"	1.00	4.00	
1	14" " " shade,	"		1.50	
58	40 Watt Mazda lamps,	"	.27	15.66	
26	60 " " "	"	.36	9.36	
6	100 " " C "	"	1.00	6.00	
6	200 " " " "	"	2.00	12.00	750.57
		Carried ford.			$6335.29

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 1 - ATTIC :-

		Bro't Ford.,			$6335.29
10	Ceiling lights wired in conduit	Placed	8.00	80.00	
2	S.P. flush switches	"	7.00	14.00	
8	100 Watt Mazda C lamps	"	1.00	8.00	
2	60 " " " "	"	2.00	4.00	106.00
		Total			$6441.29

-: MACHINERY :-

-: BUILDING NO. 1 - 2nd FLOOR :-

1	Singer drop head portable electric sewing machine, Serial #G2530908 with A.C.., motor, Mfd. by Singer Sewing Machine Co., New York, N.Y.	64.00		
	Freight	.25		
	Placing	2.50	66.75	
1	Singer portable electric sewing machine on stand Serial #F5060410 with A.C. motor, Mfd. by Singer Sewing Machine Co., N.Y.., ...	66.50		
	Freight	.25		
	Placing	2.50	69.25	136.00
	- BUILDING NO. 1 - 3rd FLOOR -			
2	Class 31-20 Singer foot power portable sewing machine, Serial #K 150467 G 7135152, Mfd. by Singer Sewing Machine, N.Y.	69.60		
	Freight.	.25		
	Placing.	2.00		
		71.85		143.70
			Total	$279.70

-: CAMERAS :-

-: BUILDING NO. 1 - BASEMENT :-

2	Complete camera outfits, with tripod view finders and trunk	2800.00	5600.00
		Total	$5600.00

-: STILL PHOTOGRAPHIC EQUIPMENT :-

-: BUILDING NO. 1 - BASEMENT :-

1	8"x10" #2 Eastman view Camera	Net		58.00
2	8"x10" #2 " " "	"	60.00	120.00
1	8"x10" Revolving back Eastman enlarging Camera	"		40.50
1	8"x10" Seneca Camera	"		45.00
1	8"x10" F. & S. Home Portrait camera	"		60.00
2	5x7" Auto Graplex Camera	"	110.00	220.00
1	8"x10" F.& S. Professional printer	"		51.00
1	Leather camera case	"		19.75
2	8"x10" Eastman camera cases	"	5.00	10.00
1	Graplex carrying case	"		13.75
1	18" Wollensak Verito Lens	"		72.50
1	15½" " Velostigmat Lens	"		186.30
1	15" Carl Zeiss Lens	"		240.00
1	15" Turner & Reich Lens	"		100.00
1	12" Goerz Dagmar "	"		180.00
1	12" Wollensak Vinco "	"		60.00
1	10" Bausch Lamb Protar "	"		40.00
1	8¼" Goerz Dagor Lens	"		97.00
1	8¼" " " "	"		125.00
1	7" Unknown Lens	"		35.00
2	F.& S. Collapsible camera stand	"	16.40	32.80
1	#2 Crono Folding stucio	"		10.45
1	Graplex Phocal plain shutter for 8"x10" Eastman View camera			30.00
60	8"x10" Eastman View cut film holders	"	1.90	114.00
6	5"x7" " " plate holders	"	1.00	6.00
6	5"x7" Graplex plate holders	"	3.00	18.00
1	Case for 5"x7" plate "	"		7.75
7	5"x7" Graplex magazines	"	17.80	124.60
6	Doz. Ferrotype tins	"	4.75	28.50
3	Electric blower fans	"	50.00	150.00
1	Blue print wringer	"		50.00
2	Family scales	"	4.00	8.00
1	14" Paper cutter	"		20.00
3	12 Gallon crocks	"	6.00	18.00
1	Lot of miscellaneous Laboratory equipment	"		300.00
1	32"x42"x6" - 2 Bolted pine tanks	"		20.00
1	60"x36"x6" - 2" " " tanks with galvanized iron clad drain board	"		25.00
3	Light boxes for developing	"	5.00	15.00
1	24"x30" Fibre waste can	"		12.00
1	84"x38" Pine table with 2 drawers and shelf	"		20.00
1	Pine drying rack	"		15.00
1	Oil heater	"		4.00
1	12" Fan	"		28.00
1	12' x34" Pine work bench with drawers	"		25.00
1	4'6x22" Pine " " " cupboards	"		12.00
		Carried Ford.,		$2867.90

-: STILL PHOTOGRAPHIC EQUIPMENT :-

-: BUILDING NO. 1 - BASEMENT :-

		Bro't Ford.,	$2867.90
1	28"x33"x12" Pine cabinet	Net	8.00
1	Electric heater	"	25.00
1	42"x24" Sanitary flat top oak desk	"	35.00
1	Swivel seat oak chair	"	12.00
1	Bent wood chair	"	3.00
1	18"x30"x18" Steel safe	"	75.00
1	72"x24" Pine table	"	10.00
1	9'x28"x6" Bolted pine tank	"	30.00
1	16"x18" Galvanized iron waste can	"	4.50
1	Lot of shelving and floor racks	"	40.00
		Total	$3110.40

-: WARDROBE :-

-: BUILDING NO. 1 - 2nd FLOOR :-

1	Ladies Wardrobe	20000.00
	-: BUILDING NO. 1 - 3rd FLOOR :-	
1	Gent's Wardrobe	10000.00
	Total	$30000.00

-: FIRE APPARATUS :-

-: BUILDING NO. 1 - BASEMENT :-

6	3 Gal. Safety fire extinguisher,		Net	15.00	90.00
	-: BUILDING NO. 1 - 1st FLOOR :-				
1	40 Gal. Peter Pirsch chemical engine,		Net	185.00	
4	3 Gal. Safety fire extinguisher,	"	15.00	60.00	245.00
	-: BUILDING NO. 1 - 2nd FLOOR :-				
5	3 Gal Safety fire extinguisher		Net 15.00	75.00	75.00
	-: BUILDING NO. 1 - 3rd FLOOR :-				
9	3 Gal Safety fire extinguisher,		Net	15.00	135.00
	Total				$545.00

-: FURNITURE :-

-: BUILDING NO. 1 - BASEMENT :-

3	24"x30" Fibre waste cans,	Net	6.00	18.00	
3	14"x24" Galvanized waste cans,	"	5.00	15.00	
2	Bent wood chairs,	"	3.00	6.00	
1	42"x26" Pine table,	"		5.00	
1	33"x34" " "	"		10.00	
1	52"x72"x40" Pine coal bin,	"		7.00	
1	54"x8'x18" " cupboard,	"		15.00	
1	11'x24" Pine work bench,	"		12.00	
1	9'x34" " " "	"		12.00	
1	22"x18"x60" Pine cupboard,	"		4.00	
1	48"x30"x Kitchen table,	"		5.00	
1	36" Common chair,	"		.75	
1	28"x36" Tubular steel barrow,	"		7.50	117.25

-: BUILDING NO. 1 - 1st FLOOR :-

-REHERSAL ROOM-

1	24"x24" Oak stand,	Net		10.00	
1	18"x28" Mahogany oval stand,	"		15.00	
12	Bent wood chairs,	"	3.50	42.00	
1	Kitchen chair,	"		1.50	
2	Camp "	"	1.50	3.00	
1	12'6"x16'6" Rug,	"		40.00	
1	Fibre cuspidor,	"		1.00	
6	45"x4' Window shades,	"	1.25	7.50	
6	45"x8' " "	"	2.00	12.00	132.00

-: MISS WIENER'S OFFICE :-

1	51"x31" Flat top mahogany typist desk,	Net		75.00	
1	#5 Underwood type-writer 1299191,	"		100.00	
1	Mahogany swivel chair,	"		20.00	
1	3 Drawer mahogany finish, steel letter file,	"		35.00	
1	1 Drawer mahogany finish letter file,	"		20.00	
1	Bent wood chair,	"		3.50	
1	Oak costumer,	"		6.00	
1	Wire waste paper basket,	"		.75	
1	30"x6' Window shade,	"		1.25	261.50

-: MISS HILL'S OFFICE :-

1	60"x32" Sanitary flat top oak desk,	Net		60.00	
1	50"x28" Sanitary flat top oak typist desk,	"		50.00	
	Carried Ford.,			$110.00	$393.50 $117.25

-: FURNITURE :-

-: BUILDING NO. 1 - 1st. FLOOR :-

	Bro't Ford.,		$110.00	$393.50	$117.25
1	#2 L.C.Smith typewriter 37843 -2	Net	112.50		
1	#3 Underwood " #37645	"	112.50		
1	Cane seat arm chair	"	4.50		
1	High back common chair	"	3.50		
1	Bent wood chair	"	3.50		
1	Kitchen chair	"	1.50		
1	36"x28"x9' Oak book case	"	75.00		
1	50"x20"x12" " Stationery case	""	25.00		
1	15'x21"x9' Oak book case with counter shelf and cupboard	"	225.00		
1	Fibre waste paper basket	"	1.25		
1	32"x8' Window shade	"	1.25	675.50	
	-: MR. JONES'S OFFICE :-				
1	72"x32" Roll top oak desk	Net	130.00		
1	54"x30" Oak table	"	20.00		
2	Oak costumers	"	6.00	12.00	
2	Bent wood chairs	"	3.50	7.00	
1	Wire waste paper basket	"	.75		
1	Fibre cuspidor	"	1.00	170.75	
	-: MR. PEMBER'S OFFICE :-				
1	7'x6'6"x12" Oak book-case	Net	85.00		
1	6'x4' Pine drawing board	"	20.00		
1	32"x21" Pine table	"	3.00		
2	Swivel seat book-keepers chairs	"	12.00	24.00	
3	Bent wood chairs	"	3.50	10.50	
1	Cane seat chair	"	3.00		
1	14"x14" Pine telephone stand	"	3.00		
1	Fibre cuspidor	"	1.00		
3	28"x6' Window shades	"	1.25	3.75	153.25
	-: MR. LOYD'S OFFICE :-				
2	66"x36" Sanitary flat top oak desks	Net	110.00	220.00	
2	Swivel seat oak chairs	"	15.00	30.00	
	Carried Ford.,		$250.00	$1393.00	$117.25

-: FURNITURE :-

-: BUILDING NO. 1 - 1st FLOOR :-

	Bro't Ford.,			$250.00	$1393.00	$117.25
2	Oak costumers	Net	6.00	12.00		
1	#5 Underwood type-writer #817924	"		112.50		
1	7'x6'6"x12" Oak book case	"		85.00		
1	4 Drawer maple letter file	"		18.00		
1	Bent wood chair	"		3.50		
2	Wire waste paper baskets	"	.75	1.50		
1	Fibre cuspidore	"		1.00		
1	9'x11' Rug	"		15.00	498.50	
	-: TELEPHONE ROOM					
1	32"x18" Pine table	Net		5.00		
1	Swivel seat oak chair	"		15.00		
1	Bent wood chair	"		3.50		
1	Wire waste paper basket	"		.75		
4	Window shades 28"x10'	"	1.25	5.00	29.25	
	-: MR. GRIFFITH'S OFFICE :-					
1	10'x6' Mahogany desk	Net		1000.00		
2	Brass desk sets	"	35.00	70.00		
1	66"x26" Mahogany table	"		75.00		
2	Upholstered swivel arm chairs	"	40.00	80.00		
5	Saddle seat mahogany arm chairs	"	20.00	100.00		
1	Mahogany cabinet	"		100.00		
1	Upholstered couch	"		175.00		
1	Hotpoint electric heater	"		45.00		
4	Upholstered mahogany chairs	"	25.00	100.00		
1	Cane seat chair	"		3.50		
1	26"x17" Pine telephone stand	"		5.00		
1	Fibre waste paper basket	"		1.25		
46	Sq. yds. carpet	"	3.50	161.00		
5	Window shades	"	1.25	6.25	1922.00	
	Carried Ford.,				$3842.75	$117.25

-: FURNITURE :-

-: BUILDING NO.1 - 1st FLOOR :-

	Bro't Ford.,				$3842.75	$117.25
	-: PRIVATE TOILET :-					
1	44"x20" Mirror in oak frame	Net		6.00		
1	White enameled waste can	"		3.00		
1	4'6"x8' Wilton rug	"		20.00	29.00	
	-: MR. EPPING'S OFFICE :-					
1	66"x34" Sanitary flat top oak desk	Net		100.00		
1	Leather seat swivel arm chair	"		35.00		
5	Bent wood chairs	"	3.50	17.50		
1	Oak costumer	"		6.00		
1	" Desk tray double space	"		3.00		
1	Wire waste paper basket	"		.75		
1	30"x21" Mahogany stand	"		25.00		
1	60"x30" Oak table 2 drawers	"		20.00		
1	48"x26" Pine table	"		12.00		
1	30"x30"x7' Sound proof oak telephone booth	"		85.00		
1	8'3"x9' Wilton rug	"		40.00		
1	Fibre cuspidor	"		1.00		
3	Window shades	"	1.25	3.75	349.00	
	-: BOOKKEEPER'S OFFICE :-					
1	60"x32" Sanitary flat top oak typist desk	Net		75.00		
1	66"x34" Sanitary flat top oak typist desk	"		85.00		
1	60"x34" Sanitary flat top oak typist desk	"		75.00		
1	#5 Underwood type-writer #1299011	"		112.50		
1	9 Bank Burroughs electric bookkeeping Machine #510214	"		630.00		
1	F and E Hedman check writer model V	"		35.00		
1	National postal scale	"		2.50		
1	8 Bank comptometer	"		300.00		
1	Peerless check writer model S R #78572	"		35.00		
2	4 Drawer Y & E steel letter files	"	60.00	120.00		
	Carried Ford.,			$1470.00	$4220.75	$117.25

-: FURNITURE :-

-: BUILDING NO. 1 - 1st FLOOR :-

	Bro't Ford.,			$1470.00	$4220.75	$117.25
1	18"x51"x24" Y &E Steel cabinet	Net		35.00		
1	38"x66"x24" Steel safe	"		250.00		
1	Todd Protectograph check writer	"		40.00		
1	Swivel seat typist chair	"		12.00		
1	Swivel seat oak arm chair	"		18.00		
1	Swivel seat oak arm chair	"		15.00		
1	Cane seat high back chair	"		3.50		
1	Bent wood chair	"		3.50		
1	Oak desk tray single space	"		3.00		
1	Oak costumer	"		6.00		
1	6 Wheel International Numbering Machine	"		15.00		
1	Boston pencil sharpener	"		1.50		
1	Lot of desk fixtures	"		5.00		
2	Wire waste paper baskets	"	.75	1.50		
1	Fibre " " "	"		1.25	1860.25	
	-: MR. BUSH'S OFFICE :-					
1	60"x34" Sanitary flat top oak desk	Net		50.00		
1	60"x32" Sanitary " top oak desk	"		60.00		
1	Swivel seat oak arm chair	"		18.00		
1	Swivel seat oak arm chair	"		15.00		
1	Cane seat high back chair	"		3.50		
1	26"x36"x26" Mosler steel safe	"		100.00		
1	45"x22" Pine table	"		6.00		
1	#3 Underwood type-writer 26" carriage serial 68951	"		170.00		
1	Oak costumer	"		6.00		
1	Wire waste paper basket	"		.75		
1	" letter tray single space	"		.50		
4	Clip boards	"	.40	1.60		
4	Window shades	"	1.25	5.00		
1	Lot of desk fixtures	"		5.00	441.35	
	Carried Ford.,				$6542.35	$117.25

-: FURNITURE :-

-: BUILDING NO. 1 - 1st FLOOR :-

	Bro't Ford.,				$6542.35	$117.25
	-: HALL :-					
1	30"x30"x7' Sound proof oak telephone booth	Net		85.00		
1	Mail rack	"		20.00		
1	32"x18" Oak stand	"		12.00		
1	Swivel seat oak chair	"		12.00		
4	Window shades	"	1.25	5.00		
5	Fibre cuspidors	"	1.00	5.00		
1	60"x24' Pine standing desk	"		6.00		
1	Hall clock	"		60.00		
1	Bent wood chair	"		3.00		
1	66"x24" Marble top oak table	"		125.00		
2	Wire waste paper baskets	"	.75	1.50		
2	18"x30" Coco floor mats		1.50	3.00		
2	Upholstered seats	"	40.00	80.00		
1	40"x40" Mirror in hand carved oak frame	"		150.00	567.50	7109.85
	-: BUILDING NO. 1 - 2nd FLOOR :-					
34	Bent wood chairs	Net		3.00	102.00	
13	Common chairs	"		1.50	19.50	
27	12"x18" Mirrors in oak frames	"		2.50	67.50	
1	24"x6' Pine dressing table	"			2.40	
2	24"x13'6" Pine " tables,	"		5.40	10.80	
2	24"x15' " " "	"		6.00	12.00	
1	24"x18' " " "	"			7.20	
2	Pine wardrobe racks	"		10.00	20.00	
1	48"x30" Table	"			4.00	
2	34"x65"x12'4" Section book caseswith base and cap	"		75.00	150.00	
1	5'6"x7' Maple wardrobe	"			100.00	
2	32"x32" Mirrors in maple frame	"		20.00	40.00	
2	32"x26" " " " frame	"		18.00	36.00	
2	50"x28" Sanitary flat top oak desks	"		40.00	80.00	
2	54"x30" " " " oak typist desks,	"		65.00	130.00	
1	40"x32" Sanitary flat top oak typist desks,	"			40.00	
2	72"x40" Oak tables2 drawers	"		35.00	70.00	
2	Swivel seat oak typest chairs,	"		12.00	24.00	
	Carried Ford.,				$915.40	$7227.10

-: FURNITURE :-

-: BUILDING NO. 1 - 2nd FLOOR :-

	Bro't Ford.,			$915.40	$7227.10
1	Roll paper stand	Net		2.00	
1	53"x48"x12" Oak rack	"		20.00	
1	21"x21" Oak stand	"		8.00	
1	Swivel seat oak arm chair	"		18.00	
1	4 Drawer maple letter file	"		15.00	
5	Wire letter tray single space	"	.40	2.00	
1	" " " triple "	"		1.20	
8	Wire waste paper baskets,	"	.75	6.00	
2	#5 underwood typewriters # 297850 #1299422	"	112.50	225.00	
1	Superior postal scale	"		2.50	
1	Lot of desk fixtures	"		15.00	
1	Boston pencil sharpener	"		1.50	
4	Small card files	"	2.00	8.00	
3	Swivel seat oak chairs		12.00	36.00	
1	" " " arm chair	"		20.00	
1	60"x32" Sanitary flat top oak desk	"		65.00	
1	Upholstered couch	"		50.00	
1	4'x8' Rug	"		12.00	
1	16"x16" Oak stand	"		5.00	
1	#10 Remington typewriter #R Z 90672	"		110.00	
1	#10 Royal " #X 179710	"		110.00	
3	Fibre waste paper baskets,	"	1.25	3.75	
1	Dictaphone transcribing Machine model 7 type B #42441	"		130.00	
1	Rotary Neostyle 8 - F	"		50.00	
6	Oak dressing tables	"	40.00	240.00	
2	Upholstered arm chairs	"	25.00	50.00	
1	Hotpoint radiant electric heater	"		35.00	
6	Pine wardrobe racks	"	5.00	30.00	
1	Cane seat oak chair	"		15.00	
1	8'x15' Rug	"		12.00	
3	Dressing tables	"	15.00	45.00	
1	60"x60"x24" White enameled cupboard	"		85.00	
1	28"x28" Oak table	"		25.00	
1	42"x26" Pine table	"		5.00	
1	Pine ironing board	"		3.50	
1	96"x40" Oak table 2 drawers	"		40.00	
1	84"x40" " " 1 "	"		30.00	
1	Reclining chair	"		20.00	
6	Portable pine wardrobe racks	"	10.00	60.00	
1	9'x6'6"x12" Pine rack	"		15.00	
1	8'x8'x24" " "	"		20.00	
1	14'x9'6"x24" " "	"		30.00	
1	23"x30" High pine counter with gate and 15 drawers	"		50.00	
28	Window shades	"	1.00	28.00	
1	6" Electric hot plate	"	3.00	3.00	
1	6# " iron	"		3.50	
4	Pair shears	"	1.50	6.00	
	Carried Ford.,			$2682.35	$7227.10

-: FURNITURE :-

-: BUILDING NO. 1 - 2nd FLOOR :-

	Bro't Ford.,			$2682.35		$7227.10
1	54"x33" Sanitary roll topoak desk	Net		65.00		
2	50"x30" Sanitary flat top oak desk	"	50.00	100.00		
3	Swivel seat oak chairs	"	15.00	45.00		
1	20"x72"x12" Pine rack	"		6.00		
1	84"x66"x12" " "	"		6.00		
1	Wire waste paper basket	"		.75		
1	Fibre " " "	"		1.25		
1	Wire desk tray single space	"		.40		
1	12"x12" Pine stand	"		3.00		
4	Clip boards	"	.35	1.40	2911.15	
	-: MISS. GISH'S ROOM :-					
1	White enameled dresser	Net		25.00		
2	" " tables	"	12.00	24.00		
2	" " chairs	"	5.00	10.00		
2	" " rockers	"	8.00	16.00		
1	" " couch	"		15.00		
1	" " stand	"		7.00		
1	42"x86"x24" Cherry wardrobe mirror front	"		60.00		
1	4 Shelf oak stand	"		15.00		
1	White enameled cupboard	"		25.00		
1	White " stand	"		25.00		
1	Upholstered couch	"		40.00		
1	" Settee	"		35.00		
1	Screen	"		5.00	302.00	3213.15
	-: BUILDING NO. 1 - 3rd FLOOR :-					
1	24"x15' Dressing table	Net		6.00		
1	24"x16'6" " "	"		7.20		
2	24"x6' " "	"	2.40	4.80		
2	24"x7' " "	"	2.80	5.60		
1	24"x9' " "	"		3.60		
1	24"x32' " "	"		12.80		
1	24"x34' " "	"		13.60		
1	24"x25' " "	"		10.00		
1	24"x8' " "	"		3.20		
1	36"x7'6"x20" Pine cupboard	"		20.00		
1	42"x26" Table "	"		5.00		
1	30"x30" " "	"		5.00		
1	24"x22" " "	"		5.00		
3	24"x42" " "	"	5.00	15.00		
50	12"x18" Mirrors in oak frames	"	2.50	125.00		
9	Oak dressing tables	"	15.00	135.00		
	Carried Ford.,				$376.80	$10440.25

-: FURNITURE :-

-: BUILDING NO. 1 - 3rd FLOOR :-

	Bro't Ford.,			$376.80	$10440.25
3	Oak dressers	Net	15.00	45.00	
7	48"x84"x20" Pine wardrobe	"	20.00	140.00	
30	Bent wood chairs	"	3.00	90.00	
7	Common chairs	"	1.50	10.50	
2	20' x24" 3 shelf wardrobe racks	"	20.00	40.00	
1	30"x26"x32" Pine cupboard	"	10.00	10.00	
1	20"x24"x24" Wicker clothes hamper	"		5.00	
7	Common chairs	"	.75	5.25	
1	10'x48" Pine table	"		15.00	
1	50"x30" Sanitary flat top oak desk	"		45.00	
1	14'x7'x24" Pine clothes cupboard	"		75.00	
2	Portable pine clothes racks	"	12.00	24.00	
4	48"x24" Pine benches with 2 shelves	"	8.00	32.00	
1	Swivel seat oak chair	"		15.00	
3	Wicker clothes baskets,	"	5.00	15.00	
1	Steel waste paper basket	"		1.00	
3	Upholstered chairs	"	25.00	75.00	
4	Cane seat oak chairs	"	15.00	60.00	
1	5'6"x7'6"x24" Cherry wardrobe with mirror front	"		125.00	
1	8'x15' Rug	"		25.00	
7	Window shades	"	1.00	7.00	
1	6# Electric iron	"		3.50	
1	Pair shears	"		1.50	1241.55
			Total		$11681.80

-: WATCHMANS CLOCK :-

-: BUILDING NO 1 - 1st FLOOR :-

1	Newmans portable watchmans clock with 22 active stations	170.00	
	Total		$170.00

-: SUMMARY OF BUILDING NO. 1 :-

Building Material	350000.00
Pipe And Fittings:	
Steam Heating	6020.68
Water	620.30
Plumbing and Sewerage	2260.00
Gas System.	2000.00
Electric Lighting System and Power Circuit	6441.29
Machinery	279.70
Cameras	5600.00
Still Photographic Equipment.	3110.40
Wardrobe.	30000.00
Fire Apparatus.	545.00
Furniture	11681.80
Watchman's Clock.	170.00
Total	$418729.17

BUILDING NO. 2

STUDIO

-: BILL OF MATERIALS :-

-: BUILDING NO.2 - STUDIO :-

-: Size 86'0"x175'11" - 1 Story Steel & Tile Stucco :-

	-: Below Ground :-				
115	Cu. yds of outside pier excavating,		2.00	230.00	
77	Cu. yds of curtain wall excavating,		2.00	154.00	
140	Cu. yds of inside pier excavating,		2.00	280.00	
3100	Cu. feet of concrete in curtain walls,		.60	1860.00	
2074	Cu. ft. of concrete in outside piers,		.70	1451.80	
3780	Cu. ft. of concrete in inside piers,		.70	2646.00	6621.80
	-: Above Ground :-				
2724	Cu. ft. of concrete in curtain walls,		.70	1906.80	
1680	Cu. ft. of concrete in outside piers,		.80	1344.00	
1890	Cu. ft. of concrete in inside piers		.80	1512.00	
30	12"x36" Built up channel posts	37000#	.07½	2775.00	
120	½"x2½"x12" Wrought iron fillers,		.20	24.00	
6	12"x36' Channel iron built up posts with ½"x12" plate	11880#	.07½	891.00	
4	12"x16" Channel iron built posts with solid ½"x12" plate,	2240#	.07½	168.00	
1	12"x24' Channel iron girt	840#	.07½	63.00	
2	6"x4"x20'x5/16" Angle iron post,	492#	.7½	36.90	
35	⅝"x24"x24" Cast iron base plates,	5600#	.07½	420.00	
2096	Lin. ft. 4"x3"x5/16" Angle iron girts,	178160#	.07½	13362.00	
1048	Lin. ft. of 3"x2½" Angle in lattice strut	75456#	.07½	5659.20	
540	Lin. ft. of ⅜"x2" Wrought iron in lattice lacing	13608#	.07½	1020.60	
60	½"x2"x2' Wrought iron struts,	201#	.07½	15.08	
66	½"x2½"x5' " " braces,	277#	.07½	20.78	
	Carried Ford.,			$29218.36	$6621.80

-: BILL OF MATERIALS :-

-: BUILDING NO.2 - STUDIO :-

		Bro't. Ford.,		$29218.36	$6621.80
	-: Above Ground - Cont'd :-				
16684	Sq. ft. of 4" Hollow tile walls,		.45	7507.80	
4012	Sq. ft. of 10" Hollow tile walls,		.88	3530.56	
7855	Sq. yds of cement plaster on tile stuccoed		.80	6284.00	
2	8' Hoods 1"x6" D & M roof and sides 2"x4" frame painted,		60.00	120.00	
1	8'3"x10'x9' High vestibule 1"x6" D&M on 2"x4" frame with 1 door,			80.00	
2320	Lin. ft. of 6"x8" posts 1st Floor girders in yellow pine,	9280'	75.00	696.00	
625	2"x8"x16' Yellow pine 1st Floor joists,	13333'	68.00	906.64	
63	2"x8"x6' Yellow pine 1st Floor joist,	504'	65.00	32.76	
8560'	1"x3" D &M Fir flooring	8560'	134.00	1147.04	
1	Flight of stairs 34 - 2"x8" 28 Yellow pine treads to 3"x3" platform 14 - 2"x8"x2'8" yellow pine treads to loft 2"x12" stringers 2"x4" hand rail open risers platform supported on iron brackets,			85.00	
5880	Lin. ft. of 2"x8" Yellow pine false ceiling beams,	7840'	67.00	525.28	
1	24"x24' Platform on false ceiling 2"x12" Yellow pine top on 2"x4" frame 2"x4" hand rail,			160.00	
688	Lin. ft. of 2"x24" Yellow pine walk,		1.20	825.60	
1376'	2"x4" Hand rail,	1376'	70.00	96.32	
1770	Lin. ft. of $\frac{3}{8}$"x2" Wrought iron trolley track,	40893'	.20	354.00	
1300	12" Trolley hangers,		6.50	8450.00	
20	2 Way switches,		10.00	200.00	
13	Steel trusses 86' span 2- 3"x4"x$\frac{3}{8}$" Bottom cords 4-4"x5"x$\frac{3}{8}$" - Top " 48' Long 2-2$\frac{1}{2}$"x3"x5/16"x26' braces 2-2$\frac{1}{2}$"x3"x5/16-22" " 2-2$\frac{1}{2}$"x3"x5/16"-12'6" " 4-2$\frac{1}{2}$"x3"x5/16"-11'6" " 2-2$\frac{1}{2}$"x3"x5/16"-12'6" " 4-2$\frac{1}{2}$"x2$\frac{1}{2}$"x5/16"x6'0" " 4-2"x2$\frac{1}{2}$"x5/16"x6'0" " 40 Sq. ft. of 5/8" thick gusset plates Total	13992#	.07½	1049.40	
4576	Lin. ft. of 5" channel iron roof purlins,	41184#	.07½	3088.80	
		Carried Ford.,		$64357.56	$6621.80

-: BILL OF MATERIALS :-

-: BUILDING NO.2 - STUDIO :-

		Bro't, Ford., 40893'		$64357.56	$6621.80
336	⅝"x4' Wrought iron purlin stays, -: Roof :-		.50	168.00	
16896	Sq. ft. of tile roof,		.30	5068.80	
48	R & L Tile wings,		3.00	144.00	
176	Lin.ft. of 18" tile ridge roll,		1.00	176.00	
736#	18# Nails to foot lumber,		.07	51.52	
		40893'		69965.88	
	Mechanical labor per M.		30.00	1226.79	71192.67
			Carried Ford.,		$77814.47

-: BILL OF MATERIALS :-

-: BUILDING NO. 2 - STUDIO :-

	Bro't Ford.,			$77814.47
	-: DOORS AND WINDOWS :-			
2	6'x9' -3" Thick underwriters fire door with fuse link,	175.00	350.00	
1	5'x8' D. Thick pine sliding door,		16.00	
1	4'x8' D. Thick pine sliding door,		13.00	
1	11'x12' D. Thick sliding door with small hinged door,		55.00	
1	4'x7' D. Thick sliding door,		11.20	
1	2'6"x7' -4 Panel pine door 2" plank frame painted,		9.00	
34	10"x14" -15 Light sash windows 2" plank frames painted,	10.00	340.00	
1	Pair 2'6"x7' Single thick batten doors in gable 2" Plank frame painted,		12.00	806.20
	Total . . .			$78620.67

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO.2 - UNDER FLOOR :-

25'	1"	Standard wrought pipe	45%	.17	4.25
190'	1¼"	" " "	"	.23	43.70
330'	2"	" " "	"	.37	122.10
6'	2½"	" " "	41%	.58½	3.51
625	4"	" " "	"	1.09	681.25
3	1"	Nipples	"	.13	.39
33	1¼"	"	"	.17	5.61
5	2"	"	"	.27	1.35
1	2½"	"	"	.59	.59
5	1"	Cast iron elbows	Plus 5%	.10½	.53
33	1¼"	" " "	"	.16	5.28
9	2"	" " "	"	.28	2.52
4	4"	" " "	"	1.20	4.80
34	1¼"	" " 45° elbows	"	.19	6.46
4	2"	" " reducing tees	"	.47	1.88
19	4"	" " " "	"	2.00	38.00
3	2½"	Flange unions	Net	1.25	3.75
2	4"	" "	"	2.10	4.20
8	1¼"	Brass gate valves	Plus 10%	3.70	29.60
1	2"	" " "	"	7.30	7.30
1	2½"	I.B. " "	20%	11.50	11.50
1	2"	Brass check valves	Plus 10%	4.75	4.75
25'	1"	Asbestos pipe covering	25%	.27	6.75
190'	1¼"	" " "	"	.30	57.00
330'	1½"	" " "	"	.33	108.90
6'	2½"	" " "	"	.40	2.40
625	4"	" " "	"	.60	375.00
5	1" elbows	" " "	"	.30	1.50
67	1¼" elbows	" " "	"	.30	20.10
5	2" elbows	" " "	"	.36	1.80
4	4" elbows	" " "	"	.60	2.40
3	2" tees	" " "	"	.42	1.26
19	4" tees	" " "	"	.75	14.25
1	2½" valve	" " "	"	.78	.78
4	30"x48"x28" Indirect heating coils in Galvanized iron housing		Placed	85.00	340.00
50'	28"x8 rectangular pipe	" "	"	2.56	128.00
3	28"x8 elbows	Galvanized ironrectangular	"	11.68	35.04
1	28"x8"- 10' Offset				16.00
			Carried Ford.,		$2094.50

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 2 - UNDER FLOOR :-

					Bro't Ford.,	$2094.50	
	Less	45%	on	170.05	76.52		
		41%	"	692.70	284.01		
		20%	"	11.50	2.30		
		25%	"	592.14	148.04	510.87	
						1583.63	
	Plus	5%	"	59.47	2.97		
		10%	"	41.65	4.17	7.14	
						1590.77	
	Cost of Installation					964.56	2555.33

-: BUILDING NO. 2 - 1st FLOOR :-

4	38" - 2 Column 17 section radiator	Placed	40.80	163.20	
24	38" - 3 " 22 " radiator	"	66.00	1584.00	
28	1¼" Radiator valve	32%	6.25	175.00	
				1922.20	
	Less 32% on 175.00			56.00	
				1866.20	
	Cost of Installation			107.10	1973.30

Total $4528.63

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 2 - UNDER FLOOR :-

235'	1" Standard wrought pipe galvanized			30%	.11½	27.03
5	1" Malleable elbows galvanized			26%	.20	1.00
						28.03
	Less	30%	on	27.03	8.11	
	"	26%	"	1.00	.26	
						8.37
						19.66
	Cost of Installation					17.69
					Total	$37.35

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 2 :-

90'	1" Conduit	Placed	.22	19.80
90'	1¼" "	"	.32	28.80
325'	1½" "	"	.36	117.00
90'	2" "	"	.50	45.00
1150'	2½" "	"	.77	885.50
650'	3" "	"	1.14	741.00
30'	4" "	"	1.75	52.50
2	1½" " elbows	"	1.00	2.00
40	2½" " "	"	2.00	80.00
7	3" " "	"	3.00	21.00
1	4" " "	"		10.10
1	2½" Type L condulet	"		4.50
1	24"x24"x24" steel pull box	"		5.00
2	8"x8"x8" " " "	"	2.00	4.00
300'	#8 D.B.R.C. cable	"	.17	51.00
300'	#6 " " "	"	.25	75.00
900'	#4 " " "	"	.36	324.00
350'	#0 " " "	"	.83	290.50
200'	350000 C. M., D.B.R.C. cable	"	1.88	376.00
2730'	400000 " " " " "	"	2.13	5814.90
1905'	500000 " " " " "	"	2.61 150	4972.05
35'	900000 " " " " "	"	4.56	159.60
1	9'x4'6"x7" Slate lined steel cabinet with 22 600 Amp. D.P. Noark circuits and copper bus bars	"		600.00
21	36"x40"x5" Slate lined steel cabinet with 6 30 Amp. D.P. Noark circuits, 4 200 Amp. D.P. Noark circuits, 6 30 Amp. plug receptacles	"	125.00	2625.00
21	48"x24"x12" Steel cabinet with 3 200 Amp. C.H, D.P. circuit breakers, 115 Volts #766956A	"	400.00	8400.00
1	30"x32"x6" Steel cabinet with 24"x24" slate panel with 2 100 Amp. T.P. Noark circuits 1 200 Amp. T.P.S,T. Noark main switch and bus bars	"	52.00	52.00
1	100 Amp. T.P.S.T. switch	"		6.50
3	60 " D.P.S.T. Noark switch	"	4.00	12.00
1	100 " T.P.S.T. " "	"		13.50
1	400 " " " " "	"		36.00
1	600 " " " "	"		54.00
5	100 " S.P. " cutout	"	2.00	10.00
14	200 Watt house lights with 18" steel shades wired in conduit from cabinet in Buildings No. 2 and 6 3-way snap switches	"	25.00	350.00
		Total		$26238.25

-: PORTABLE ELECTRICAL EQUIPMENT :-

-: BUILDING NO. 2 :-

20	8 Bank Cooper Hewitt skylight outfits	Net	420.00	8400.00
27	James chain hoists for same	"	80.00	2160.00
2	Type P 8 rube Cooper Hewitt D.C. floor stands with 12-1000 Watt lamp	"	720.00	1440.00
6	Type P 8 tube Cooper Hewitt floor stands	"	570.00	3420.00
4	Type Cooper Hewitt 8 floor stands with 2 - 4 tube and 1 - 9 tube lamps	"	1000.00	4000.00
2	4 Tube Cooper Hewitt portable foot light type KT	"	300.00	600.00
4	#53 Cooper Hewitt title outfits	"	135.00	540.00
1	#54 " " enlarging "	"		80.00
1	#47 " " commercial "			65.00
1	Single tube Cooper Hewitt overhead outfit	"		50.00
6	Extra Cooper Hewitt shifters	"	1.50	9.00
24	" " type P tubes	"	12.00	288.00
2	Kliegh baby spot lights with stand	"	40.00	80.00
4	Kliegh " " " without stand	"	17.50	70.00
13	Single section Kleigh light arc lamp 110 volts 35 amp.	"	150.00	1950.00
11	Double section Kleigh light " lamps 110 volts 35 amp.	"	300.00	3300.00
2	Double section Kleigh light " lights with 4 extra 1000 Watt lamps wired in conduit and large reflector	"	365.00	730.00
8	Kleigh nitrogen olivetto or open box light with cord	"	27.50	220.00
1	25 Amp. lens box spot light 5" lens			58.00
1	25 " " " " " 6" "			59.50
6	70 " " " " " 6" "	"	120.00	720.00
3	120 " " " " " 8" "	"	235.00	705.00
1	200 " " " " " 10" "			450.00
5	6" Iris shutters		25.00	125.00
2	8" " "		38.00	76.00
1	Winfield Kerner cinema spot light type E 110 volts 70 amp.			100.00
11	Winfield Kerner automatic flaming arcs on stand		125,00	1375.00
2	Duplex single tilting photo lamps type P F 25 amp.		135.00	270.00
11	Duplex double " " " type P.F. 25 amp.		260.00	2860.00
6	Duflex top lamps		72.00	432.00
6	Funnel reflectors and screens		20.00	120.00
6	Woven glass covers		15.00	90.00
6	Scoop top reflectors and spark	"	18.00	108.00
1	Whole top light			125.00

			Carried Ford.,	$35075.50

-: PORTABLE ELECTRICAL EQUIPMENT :-

-: BUILDING NO. 2 :-

		Bro't Ford.,		$35075.50
1	35 Amp. excelsior photo lamp			175.50
1	Nitrogen lens box spot light with 6" extended lens, morror, dimmer and cord			100.00
2	Portable box lights with 3 vertical aros resistance and switch		125.00	250.00
2	24" Studio sun light arc lamps model 1		2500.00	5000.00
1	Large suspended lamp consisting of 4 arc lamps			400.00
7	California sun suspended arc lamps		110.00	770.00
1	Field telephone outfit with storage batteries 8" gong and 1500' cable			250.00
1	Loud speaking telephone master set with storage battery			200.00
6	1/8" H.P. single phase motors		25.00	150.00
6	1/8" " " "		25.00	150.00
1	Lot of location switches and bus bars			150.00
1	5 Amp. G.E. portable ammeter Type D.P. 2			75.00
1	150 Volt G.R. " voltmeter Type D.P. 2			78.00
1	Lot of electrical effects			750.00
3	5000 Watt electric heaters		45.00	135.00
3	6 Lights X ray border lights		50.00	150.00
3	Large switch boards for same		200.00	600.00
2	Small switch boards for same		100.00	200.00
200	#6 - 2 Wire stage cable	Net	.33	66.00
1685'	#4 - 2 Wire " "	"	.45	758.25
1500'	#2 - 2 " " "	"	.69	1035.00
1125'	#0 - 2 " " "	"	.87	978.75
620'	#00-2 " " "	"	1.00	630.00
350'	#0000 - 2 Wire stage cable 75	"	1.50	525.00
225'	#1 - 3 " " "	"	1.42	319.50
325'	#0000 - Single wire stage cable 75	"	1.00	325.00
600'	500000 CM " " " " 100	"	2.00	1200.00
4	4 Section portable pockets	"	28.00	112.00
21	6 " " "	"	42.00	882.00
200	Extra plugs	"	1.70	340.00
1	16"x32"x7" Steel junction box with copper bus bars and lugs			35.00
1	18"x23"x6" Steel junction box with copper bus bars and lugs			20.00
4	12" Stationary desk fans	"	23.50	94.00
6	16" " " "	"	28.00	168.00
4	16" Oscillating " "	"	35.00	140.00
		Total		$52287.00

-: MACHINERY :-

-: BUILDING NO. 2 :-

2	No. 9 - 9' Belt driven steel plate wall fans for 10'x10' Square opening and 42"x8" steel split pulley, Mfd. by		
	Typhoon Fan Co., N.Y.	730.00	
	Freight	4.05	
	Placing	65.00	
2	6"x24' Single leather belting.	34.56	
		833.61	1667.22
2	10 H.P. 2 phase motors type M2-201 4-10-1800 form C 21 220 volts 23-6 amp. 60 cycle, Serial #1530028 #1529966 with base and pulley, Mfd. by General Electric Co., Schenectady, N.Y.	285.00	
	With one 10 H.P. G.E. controlling rheostat for 2 or 3 phase C.K. 1261 220 volts catalogue No.187520 and one .	54.00	
2	10 H.P. G.E. drum switch type R.D. 80 A, Serial # 412856	90.00	
	Freight	2.80	
	Placing and wiring	125.00	
		556.80	1113.60
	Total		$2780.82

-: SCENERY :-

-: BUILDING NO. 2 :-

1	Lot of scenery	20000.00
	Total	$20000.00

-: FIRE APPARATUS :-

-: BUILDING NO. 2 :-

15	3 Gal. Safety fire extinguishers,	Net	15.00	225.00

Total $225.00

-: FURNITURE :-

-: BUILDING NO. 2 :-

1	86'x10'x5' Pine scenery rack	Net		75.00
3	10' Extension trestles	"	3.50	10.50
2	12' Step ladders	"	3.25	6.50
1	30"x36"x7' Pine telephone booth	"		20.00
3	24"x36" Galvanized iron waste cans,	"	5.00	15.00
34	Window shades rope and pulley	"	2.00	68.00
		Total		$195.00

-: SUMMARY OF BUILDING NO. 2 :-

Building Material	78620.67
Pipe and Fittings:	
Steam Heating	4528.63
Water	37.35
Electric Lighting and Power Circuit	26238.25
Portable Electrical Equipment	52287.00
Machinery	2780.82
Scenery	20000.00
Fire Apparatus.	225.00
Furniture	195.00
Total	$184912.72

BUILDING NO. 2A

BOILER ROOM

-: BILL OF MATERIALS :-

-: BUILDING NO. 2 A - BOILER ROOM :-

-: Size: 14'8"x20'2" - 1 Story Concrete :-

	-: BELOW GROUND :-			
55	Cu. yds. of excavating	1.50	82.50	
5	" " " areaway,	1.50	7.50	
68	" ft. " concrete in foundation	.60	40.80	130.80
	-: ABOVE GROUND AND BELOW GRADE :-			
292	Cu. ft. concrete in walls	.70	204.40	
	-: ABOVE GRADE :-			
220	Sq. ft. of 8" Hollow tile walls	.35	77.00	
1	21"x21" Tile flue with 12"x 12" flue lining 50" high		200.00	
	-: INSIDE CONSTRUCTION :-			
247	Sq. ft. of 4" concrete floor	.18	44.46	
1	8' Step ladder 1"x6" steps 1"x8" stringers		3.00	
1	Made up columns 2-5" channel 6.5# 8'6" long 111#	.08	8.88	
1	8" I beam 18# 14' long 252#	.08	20.16	
	-: ROOF :-			
300	Sq. ft. of 6" reinforced concrete roof slab,	.60	180.00	737.90
	-: DOORS AND WINDOWS :-			
3	26"x26" - 1"x6" D&M. batten doors	4.00	12.00	
1	26"x36" - 1"x6" D&M. batten door		5.00	
1	Pair 2'x6'6" - 1" D&M batten areaway doors, and frame		8.00	25.00
			Total	$893.70

- : PIPE AND FITTINGS - STEAM HEATING :-

- : BUILDING NO. 2 A. :-

12'	2" Standard wrought pipe	45%	.37	4.44
24'	2½" " " "	41%	.58½	14.04
5'	4" " " "	"	1.09	5.45
8'	6" " " "	"	1.92	15.36
1	¼" Nipple	"		.09
8	1¼" "	"	.17	1.36
2	1½" "	"	.20	.40
12	2" "	"	.27	3.24
7	2½" "	"	.59	4.13
12	4"	37%	1.20	14.40
2	6" "	"	2.90	5.80
4	1¼" Cast Iron elbows	Plus 5%	.16	.64
6	2" " " "	"	.28	1.68
7	2½" " " "	"	.50	3.50
4	4" " " "	"	1.20	4.80
1	6" " " "	"		2.75
2	2" " " tees	"	.41	.82
1	6" " " "	"		4.00
1	2" " " " reducing	"		.47
1	2½" " " " "	"		.83
2	6" " " " "	"	4.60	9.20
3	6" Bushings	20%	1.25	3.75
1	2" Malleable unions	37%		.75
2	2" Flange " "	Net	1.00	2.00
1	2½" " " "	"		1.25
4	4" " " "	"	2.10	8.40
1	¼" Brass globe valve	Plus 10%		2.20
2	1½" " " "	"	5.50	11.00
1	2" " gate "	"		7.30
2	2" I.B. " "	20%	10.00	20.00
2	4" " " "	"	19.00	38.00
1	1¼" Brass check "	Plus 10%		2.25
2	2" I.B. " "	10%	3.60	7.20
18'	2½" Asbestos pipe covering	25%	.40	7.20
5'	4" " " "	"	.60	3.00
8'	6" " " "	"	.80	6.40
6	2½" " " "			
	elbows	"	.42	2.52
4	4" " " "			
	elbows	"	.60	2.40
1	6" " " "			
	elbows	"		1.30
1	Burnham Boiler S-36-7 #62746	Placed		1100.00
1	" " S-36-7 #62756	"		1100.00
				2424.32
	Less 10% on 7.20	.72		
	45% " 4.44	2.00		
	41% " 44.07	18.07		
	37% " 20.95	7.75		
	20% " 61.75	12.35		
	25% " 22.82	5.71		46.60
				2377.72
	Plus 5% " 28.69	1.43		
	10% " 22.75	2.28		3.71
				2381.43
	Cost of Installation			163.29
			Total	$2544.7

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 2 A :-

63'	¾" Standard wrought pipe galvanized,			30%	.11½	7.25
10	¾" Nipples galvanized			38%	.14	1.40
12	¾" Malleable elbows galvanized,			26%	.20	2.40
5	¾" " tees galvanized,			"	.20	1.00
2	¾" " unions "			37%	.40	.80
3	¾" Brass globe valves,		Plus	10%	2.20	6.60
4	¾" " hose bibbs,			36%	3.00	12.00
2	¾" " C&W cocks,			49%	1.70	3.40
						34.85
	Less 30%	on	7.25	2.18		
	" 38%	"	1.40	.53		
	" 26%	"	3.40	.88		
	" 37%	"	.80	.30		
	" 36%	"	12.00	4.32		
	" 49%	"	3.40	1.67		9.88
						24.97
	Plus 10%	"	6.60			.66
						25.63
	Cost of Installation,					23.07
					Total.	$48.70

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 2 A :-

2	Drop lights wired in conduit	Placed	7.50	15.00
1	Snap switch " in conduit	"		7.00
2	40 Watt Mazda lamps	"	.27	.54
		Total		22.54

-: SUMMARY OF BUILDING NO.2A :-

Building Material	893.70
Pipe and Fittings:	
Steam Heating	2544.72
Water	48.70
Electric Lighting and Powe r Circuit.	22.54
Total	$3509.66

BUILDING NO. 3

PROJECTION ROOM

-: BILL OF MATERIALS :-

-: BUILDING NO. 3 - PROJECTION ROOM :-

-: Size: 50'3"x75' - 1 Story Frame and Concrete Stucco :-

		-: BELOW GROUND :-			
45	Cu. yds. of trench excavating,		2.00	90.00	
36	Cu. yds. " pier excavating,		2.00	72.00	
1240	Cu. ft. " concrete in trench,		.60	744.00	
972	Cu. ft. " " " piers,		.70	680.40	1586.40
		-: ABOVE GROUND :-			
2160	Cu. ft. of concrete,		.70	1512.00	
182	Lin.ft. of 2"x8" Y.P. wall plates,	243'	67.00	16.28	
546	Lin.ft. of 2"x6" Y.P. built up plates,	546'	70.00	38.22	
182	2"x4"x4' Y.P. studding,	485'	69.00	33.47	
182	2"x4"x18' " "	2184'	70.00	152.88	
10	2"x4"x16' " gable and braces,	107'	70.00	7.49	
262	Lin. ft. of 1"x8" Plancier,		.10	26.20	
150	Lin.ft. of 1"x8" fascia,		.10	15.00	
112	Lin. " " 1"x4" fascia,		.06	6.72	
510	Sq. yds. of metal lath and cement plaster stuccoed and back plastered,		2.00	1020.00	
25	Sq. yds. 2 coat lead and oil paint,		.45	11.25	
1	8' Hood over gable door 1"x6" D&M. roof and checks 2"x4" framing,			60.00	
		-: INTERIOR :-			
	-Under 1st Floor-				
2	12"x12"x8' Hollow tile piers filled with cement,		8.00	16.00	
88	2"x8"x4' Y.P. posts,	469'	65.00	30.49	
1242	Lin.ft. of 2"x8" Y.P. built up 1st floor girders,	1656'	67.00	110.95	
94	2"x8"x16' Y.P. 1st floor joists,		68.00	136.34	
47	2"x8"x18' " " " joists,	1128'	66.00	74.45	
5	2"x8"x9' " " " joists,	60'	70.00	4.20	
378	Sq. ft. of 6" reinforced concrete floor slabs,	____	.60	226.80	____
	Carried Ford.,	8883'		$3498.74	$1586.40

-: BILL OF MATERIAL :-

-: BUILDING NO. 3 - PROJECTION ROOM :-

	Bro't Ford.,	8883'		$3498.74	$1586.40
4130'	1"x4" D&M fir flooring	4130'	121.00	499.73	
3750'	1" Common flooring	3750'	110.00	412.50	
2	22'6" Passage partitions 66' long 2"x4" studding metal lath and cement plaster 2 sides with 2 5 panel pine doors and 1 6"x4" opening		660.00	1320.00	
837	Sq. yds. of metal lath and cement plaster on outside walls and ceiling		1.50	1255.50	
490	Lin. ft. of 1"x10" pine 2 member base painted Placed		.30	147.00	
1	8"x12" Balcony 2"x8" joist 1"x4" D&M fly			35.00	
1	Cross post 8"x10' 1"x6" D&M on 2"x4" frame with 1 batten door			18.00	
1	16' Home made ladder			4.80	
360	Sq. ft. of 12" reinforced concrete ceiling		1.20	432.00	
66	2"x8"x26' Y.P. rafters	2288'	75.00	171.60	
66	2"x8"x8' " "	704'	68.00	47.87	
66	2"x4"x8' " collar beams	352'	70.00	24.64	
8	2"x4"x16' " cross bracing	85'	70.00	5.95	
	-: ROOF :-				
4950'	1" Common Y. pine roof boards	4950'	110.00	544.50	
4950	Sq. ft. of ruberoid roofing		.07	346.50	
453#	Nails		.07	31.71	
		25142'		8796.04	
	Mechanical Labor per M.,		30.00	754.26	9550.30
	-: DOORS AND WINDOWS :-				
1	2'x3'6" Single thick batten door 1" frame and casing under 1st floor		4.50		
3	20"x20" Single thick batten doors 1" frame and casing	3.00	9.00	13.50	
	- 1st Floor -				
8	Galv. I. port hole doors	1.00	8.00		
	Carried Ford.,		$8.00	$13.50	$11136.70

-: BILL OF MATERIAL :-

-: BUILDING NO. 3 - PROJECTION ROOM :-

	Bro't Ford.,		$8.00	$13.50	$$11136.70
2	2'6"x7' 5 Panel pine doors 1" frames cased 2 sides	11.00	22.00		
2	4'x9' D Thick sliding door hung to concrete	18.00	36.00		
4	30"x30" 2 lts. D.H. windows 1 3/8 sash D.S. glass 1" frame cased 2 sides	12.00	48.00		
1	Pair 2'6"x7' single thick batten doors 1" frame cased 1 side in gable		22.00		
2	9"x12" 8 lts. sash windows 1" frame and casing hinged	8.00	16.00	152.00	165.50
				Total	$11302.20

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 3 - UNDER FLOOR : -

37'	1¼" Standard wrought pipe	45%	.23	8.51	
185'	2" " " "	"	.37	68.45	
10	1¼' Nipples	41%	.17	1.70	
10	1¼" Cast iron elbows	Plus 5%	.16	1.60	
4	2" " " "	"	.28	1.12	
8	1¼" " " 45° elbows	"	.19	1.52	
8	2" " " reducing tees	"	.47	3.76	
37'	1¼" Asbestos pipe covering	25%	.30	11.10	
185'	2" " " "	"	.36	66.60	
18	1¼" " " " elbows	"	.30	5.40	
4	2" " " " elbows	"	.36	1.44	
8	2" " " " tees	"	.42	3.36	
				174.56	
	Less 45% on 76.96	34.63			
	41% " 1.70	.70			
	25% " 87.90	21.98		57.31	
				117.25	
	Plus 5% " 8.00			.40	
				117.65	
	Cost of Installation			105.89	$223.54

-: BUILDING NO. 3 - 1st FLOOR :-

2	¾" Radiator valves	32%	3.90	7.80	
6	1¼" " "	"	6.25	37.50	
4	38" - 3 Column 6 section radiator	Placed	18.00	72.00	
6	38" - 2 " 17 " radiator	"	40.80	244.80	
				362.10	
	Less 32% on 45.30			14.50	
				347.60	
	Cost of Installation			27.72	375.32
			Total		$598.86

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 3 :-

85'	1" Conduit	Placed	.22	18.70
90'	1¼" "	"	.32	28.80
50'	2" "	"	.50	25.00
15'	3" "	"	1.14	17.10
6	1¼" " elbows	"	.90	5.40
7	2" " "	"	1.25	8.75
1	3" " "	"		3.00
4	1¼" Type A condulets	"	.75	3.00
1	6"x8"x4" Steel pull box	"		1.50
160'	#14 D.B.R. C. wire	"	.06	9.60
300'	#8 " " "	"	.17	51.00
125'	#0 " " "	"	.53	84.80
125'	#2 " ¾" "	"	.83	103.75
40'	350000 C.M., D.B.R.C. wire	"	1.88	75.20
100'	#A Asbestos insulated cable	"	.36	36.00
1	10"x18"x5" Steel cabinet with 1 100 amp., T.P.S.T. Noark switch	"		18.00
1	18"x38"x8" Steel cabinet with slate back with 1 400 and 2 200 Amp. D.P.S.T. Noark switches and copper bus bars	"		80.00
2	24"x38"x8" Steel cabinets slate lined 10 30 amp. D.P. Noark circuits 2 100 amp D.P.S.T. noark switches and copper bus bars	"	80.00	160.00
21	Drop lights wired in conduit	"	7.50	90.00
2	Fan outlets " " "	"	7.50	15.00
4	Flush switches " " "	"	7.00	28.00
20	Single wall outlets wired in conduit	"	7.00	140.00
2	Double " " " " conduit	"	10.00	20.00
4	Ceiling fixtures and globes	"	15.00	60.00
8	Indirect lighting fixtures	"	30.00	240.00
4	Extra ceiling outlets	"	7.00	28.00
3	Exit lights	"	15.00	45.00
1	Telephone light with door switch	"		15.00
2	Desk lamps	"	12.00	24.00
8	10" Cone tin shades	"	.35	2.80
4	40" Watt Mazda lamps	"	.27	1.08
6	60 " " "	"	.36	2.16
20	100 " " C "	"	1.00	20.00
		Total		$1460.64

-: MACHINERY :-

-: BUILDING NO. 3 :-

1	Set of 2 - #6-6' steel plate ventilating fans made to fit a 6'6"x6'6" opening 8'-1 11/16" shafting connecting the 2 fans with 1- 28"x6" steel split pulley Mfd. by Typhoon Fan Co.,		
	New York, N.Y.	720.00	
	Freight	2.70	
	Placing	75.00	
1	5"x17' Single leather belt,	20.40	818.10
1	7½ H.P. 2 phase motor type M Q 200 4 7½ 1800 Form C 220 volts 17.6 amp. 60 cycle, Serial No. 1543917 with base and pulley, Mfd. by		
	General Electric Co., N.Y. .	268.00	
	1-10 H.P.G.E. Controlling rheostat for 2 or 3 phase C.R. 1261 Catalogue #187520	54.00	
	1 G.E. Drum switch type R.D. 808, Serial No. 417558. . . .	90.00	
	Freight	2.70	
	Placing and wiring.	50.00	464.70
2	13" Screw propellor ventilating fan ceiling type series wound 113 volts 1-3 Amp. 1500 R.P.M. Serial No. 6633, Mfd. by L.J. Wing Mfg. Co.,		
	New York, N.Y.	45.50	
	Freight	.50	
	Placing	15.00	
		61.00	122.00
	Total		$1404.80

-: PROJECTION MACHINES :-

-: BUILDING NO. 3 :-

4	Simplex projectors with motor driven equipment and type S lamp house	30%	565.00	
	Less 30% on 565.00		169.50	
			395.50	
	Placing		25.00	
			420.50	1682.00
2	Round speed indicators	Net	275.00	550.00
42	Gundlach lenses	"	15.00	630.00
2	Film Waxers	"	25.00	50.00
		Total		$2912.00

-: FIRE APPARATUS :-

-: BUILDING NO. 3 :-

2	3 Gal. Safety fire extinguishers,	Net	15.00	30.00
		Total		$30.00

-: FURNITURE :-

-: BUILDING NO. 3 :-

1	40"x48"x20" Pine cabinet with 13 drawers	Net		20.00
2	50"x27" Pine work benches and cupboard	"	15.00	30.00
2	72"x26" Pine work benches	"	10.00	20.00
2	Camp chairs	"	1.50	3.00
1	34"x42"x7' Pine telephone booth	"		20.00
		Total		$93.00

-: SUMMARY OF BUILDING NO. 3 :-

Building Material	11302.20
Pipe and Fittings:	
Steam Heating	598.86
Electric Lighting and Power Circuit	1460.64
Machinery	1404.80
Profection Machine.	2912.00
Fire Apparatus.	30.00
Furniture	93.00
Total	$17801.50

BUILDING NO. 4

PROP ROOM

-: BILL OF MATERIALS :-

-: BUILDING NO 4 - PROP ROOM :-

-: Size 31'3"x146'5" - Two-Three- Story and Toilet in Basement Frame - Stucco - Irregular :-

	- BELOW GROUND -				
46	Cu. yds. of trench excavating		2.00	92.00	
5	Cu. yds. of area excavating for toilet		1.50	7.50	
25	Cu. yds. of pier excavating		2.00	50.00	
1248	Cu. Ft. of concrete in foundation		.60	748.80	
675	Cu. ft. of " " piers		.70	472.50	1370.80
	- ABOVE GROUND -				
418	Cu. ft. of concrete in foundation		.70	292.60	
125	Cu. ft. of " " piers		.80	100.00	
209	Lin. ft. of 2"x8" yellow pine sills	279'	67.00	18.69	
160	2"x4"x3'6" Yellow pine studding	373'	69.00	25.74	
836	Lin. ft. of 2"x4" yellow pine plates	557'	70.00	38.99	
360	2"x4"x9' Yellow pine studding	2160'	70.00	151.20	
48	2"x4"x12' " " studding	384'	69.00	26.50	
650	Sq. yds. of metal lath and cement plaster and back plastered		2.00	1300.00	
28	2"x4"x4'6" Yellow pine built up posts	84'	69.00	5.80	
33	2"x8"x4'6" Yellow " " up posts	198'	65.00	12.87	
682	Lin ft. of 2"x8" built up 1st floor girders	909'	67.00	60.90	
150	Sq. ft. of 4" concrete floor		.18	27.00	
33	Lin. ft. of metal lath and cement toilet room partition 6' high on 2"x4" frame		3.00	99.00	
1	10' Toilet partition 6' high 1"x6" D&M beaded on 2"x4" frame with 3 doors, painted			18.00	
2	4"x5" Stall partitions		4.50	9.00	
1	Flight of stairs 10- 1"x10" x 3' treads, 2"x10" stringers painted			25.00	
165	2"x8"x16' Yellow pine 1st floor joist	3520'	67.00	235.84	
660	1"x3" Yellow pine bridging		.04	26.40	
4285'	1"x4" Yellow pine flooring	4285'	121.00	518.49	
40	2"x4"x9' Yellow pine wall posts	240'	70.00	16.80	
292	Lin. ft of 2"x8" yellow pine wall plate bolted to wall	389'	68.00	26.45	
40	5/8"x10' Wrought iron bolts	13378'	.10	4.00	
1	9' Artist and stock room partition 50' long, 1" common boards on 2"x4" frame with 2 batten doors			75.00	
	Carried Ford.,			$3114.27	$1370.80

-: BILL OF MATERIALS :-

-: BUILDING NO. 4 - DROP ROOM :-

	Bro't Ford.,	13378'		$3114.27	$1370.80
1	8' Foreman's office partition 15'6" long. 1" common boards on 2"x4" frame, with 1 door			24.00	
2	Flights of stairs, 14 - 2"x10"x3' yellow pine treads, 2"x12" stringers open risers 2"x4" hand rail		35.00	70.00	
9	6"x6"x9' Yellow pine posts	243'	75.00	18.23	
200	Lin. ft. 2"x9" yellow pine 2nd floor girder	267'	67.00	17.89	
165	2"x8"x16' Yellow pine and floor joist	3520'	68.00	239.36	
660	1"x3" Yellow pine bridging		.04	26.40	
4285'	1"x4" D&M yellow pine flooring	4285'	121.00	518.49	
1	9' Cross partition 15'6" long, 1" common boards on 2"x4" frame with 1 batten door			24.00	
1	9' Railor shop room 24' long 1" common boards on 2"x4" frame with 1 batten door			32.00	
1	6'x46' Balcony 2"x4" framing 1"x4" yellow pine deck, with 2"x4" railing			60.00	
1	Flight of stairs to balcony 7 - 2"x10"x2'6" treads 2"x12" stringers, no hand rail			18.00	
4	6"x6" Yellow pine posts	108'	75.00	8.10	
40	2"x4"x9' " " wall posts	240'	70.00	16.80	
292	Lin. ft. of 2"x8" built up wall plates	389'	79.00	30.73	
40	5/8 x10" Wrought iron bolts		.10	4.00	
70	2"x8"x16' Yellow pine 3rd floor joist	1493'	68.00	101.52	
27	2"x8"x26' Yellow pine roof joist	936'	75.00	70.20	
24	2"x8"x18' " " joist	576'	66.00	38.02	
204	1"x3" Yellow pine bridging		.04	8.16	
1	Flight of open stairs 14 - 2"x10"x3' treads, 2"x12" stringers, 2"x4" hand rail			35.00	
1760'	1"x4" D&M yellow pine flooring	1760'	121.00	212.96	
15	2"x4"x12' " " wall posts	120'	69.00	8.28	
91	Lin. ft. 2"x8" wall plates	121'	67.00	8.11	
	Carried Ford.,	27436'		$4704.52	$1370.80

-: BILL OF MATERIALS :-

-: BUILDING NO 4 - PROP ROOM :-

	Bro't Ford.,	27436'		$4704.52	$1370.80
5	5/8"x10" Wrought iron bolts		.10	.50	
4	6"x6"x10' Yellow pine posts	120'	75.00	9.00	
90	Lin. ft. of 2"x8" yellow pine built up roof girders	120'	79.00	9.48	
46	2"x8"x18' Yellow pine roof joist	1104'	66.00	72.86	
	Roof				
3840'	1" Common yellow pine roof boards	3840'	110.00	422.40	
3840	Sq. ft. of ruberoid roofing	32620'	.07	268.80	
587#	Nails and Spikes		.07	41.09	
				5530.65	
	Mechanical Labor per M			978.60	6507.25

-: DOORS AND WINDOWS :-

	Basement				
2	10"x12" 6 Lights, sash windows, 1 3/8" thick s.s. glass, 1" frame and casing painted	7.00	14.00	14.00	
	1st Floor				
2	Pair 3'6"x8'6" - 2"x4" frame ceiled panels, 1" frame and casing painted	24.00	48.00		
9	10"x16" - 12 Light windows, 1" frames and casing painted	10.00	90.00	138.00	
	2nd Floor				
1	Mullion sash windows 10"x12" 6" lights, 1" frame and casing		14.00		
11	10"x16"- 12 Lights windows 1" frame and casing, painted	9.00	99.00	113.00	
	3rd Floor				
5	10"x16" - 12 Light windows 1" frame and casing, painted	10.00	50.00	50.00	315.00

Total. $8193.05

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 4 - UNDER FLOOR :-

115'	1¼" Standard wrought pipe		45%	.23	26.45	
75'	2" " " "		"	.37	27.75	
120'	2½" " " "		"	.58½	70.20	
1	2½" Nipple		41%		.59	
17	1¼" Cast iron elbows		Plus 5%	.16	2.72	
5	2½" " " "		"	.50	2.50	
18	1¼" " " 45° "		"	.19	3.42	
18	2½" " " reducing tees		"	.83	14.94	
1	2½" Flange Union		Net		1.25	
105'	1¼" Asbestos pipe covering		25%	.30	31.50	
75'	2" " " "		"	.36	27.00	
120'	2½" " " "		"	.40	48.00	
17	1¼" " " " elbows		"	.30	5.10	
5	2½" " " " elbows		"	.42	2.10	
18	2½" " " " tees		"	.48	8.64	
					272.16	
	Less 45%	on 124.40	55.98			
	41%	" .59	.24			
	25%	" 122.34	30.59		86.81	
					185.35	
	Plus 5%	" 23.58			1.18	
					186.53	
	Cost of Installation				167.88	354.41

-: BUILDING NO. 4 - 1ST FLOOR :-

97'	1¼" Standard wrought pipe		45%	.23	22.31	
16	1¼" Cast iron elbows		Plus 5%	.16	2.56	
5	38" - 2 Column 12 section radiator		Placed	28.80	144.00	
4	38" - 2 " 13 " radiator		"	31.20	124.80	
9	1¼" Radiator valves		32%	6.25	56.25	
					349.92	
	Less 45%	on 22.31	10.04			
	32%	" 56.25	18.00		28.04	
					321.88	
	Plus 5%	" 2.56			.13	
					322.01	
	Cost of Installation				47.89	369.90

-: BUILDING NO. 4 - 2nd FLOOR :-

48'	1¼" Standard wrought pipe		45%	.23	11.04	
8	1¼" Cast iron elbows		Plus 5%	.16	1.28	
5	1¼" Radiator valves		32%	6.25	31.25	
3	38"- 2 Column 12 section radiator		Placed	28.80	86.40	
2	38" 2 " 13 " radiator		"	31.20	62.40	
				Carried Ford.,	$192.37	$724.31

- : PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 4 - 2nd FLOOR:-

					Bro't Ford.,	$192.37	$724.31
	Less	45%	on	11.04	4.97		
		32%	"	31.25	10.00	14.97	
						177.40	
	Plus	5%	"	1.28	.06	.06	
						177.46	
	Cost of Installation					25.79	203.25

-: BUILDING NO. 4- 3rd FLOOR :-

3	38" - 2 Column 12 section radiators	Placed	28.80	86.40
3	1¼" Radiator valves	32%	6.25	18.75
				105.15
	Less 32% on 18.75			6.00
				99.15
	Cost of Installation			11.48	110.63

Total $1038.19

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 4 - BASEMENT

58'	½" Standard wrought pipe galvanized			26%	.08½	4.93
6'	¾" Standard " " galvanized			30%	.11½	.69
2	½" Nipples			34%	.11	.22
5	½" Malleable elbows			26%	.14	.70
4	½" " "			"	.20	.80
4	¾" " tees			"	.16	.64
5	¾" " "			"	.20	1.00
2	¾" Brass globe valves			Plus 10%	1.60	3.20
						12.18
	Less	26%	on 8.07	2.10		
	"	30%	" .69	.21		
	"	34%	" .22	.07		2.38
						9.80
	Plus	10%	" 3.20	.32		.32
						10.12
	Cost of Installation					9.11	19.23

-: BUILDING NO. 4 - 1st. FLOOR :-

10'	½" Standard wrought pipe galvanized			26%	.08½	.85
1	½" Nipple			34%		.11
2	½" Malleable elbows			26%	.14	.28
1	¾" " reducing elbows galvanized			26%	.20	.20
1	¼" hose bibb			36%	3.00	3.00
						4.44
	Less	26%	on 1.33	.35		
	"	34%	" .11	.04		
	"	36%	" 3.00	1.08		1.47
						2.97
	Cost of Installation					2.67	5.64

Total $24.87

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 4 - BASEMENT :-

2	18"x24' Cast iron enameled lavatories with 5" apron 10" high back 1 N.P. indexed faucet and trap	Placed	32.00	64.00
1	12" Porcelain wash bowl with 24"x30" marble top 16" high back 2 N.P. faucets and trap on N.P. legs	"		32.00
1	15"x72" Cast iron enameled rolled rim urinal with 10" high back flush pipe and cast iron enameled flush tank	"		51.00
6	Syphon jet porcelain toilet bowls with low down oak tanks seat and cover and waste pipe	"	65.00	390.00
		Total		$537.00

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 4 - 1st FLOOR :-

40'	1½" Conduit	Placed	.35	14.00	
100'	#4 D.B.R.C. cable	"	.36	36.00	
1	12 Circuit slate lined steel cabinet with knife switches, Noark, fuses and D.P.S.T. fused switch	"		60.00	
21	Ceiling lights wired in conduit	"	7.00	147.00	
1	Drop " " " conduit	"		7.50	
1	Wall outlet " " conduit	"		7.00	
9	Snap switches " " conduit	"	7.00	63.00	
20	10" Flat tin shades	"	.35	7.00	
16	40 Watt mazda lamps	"	.27	4.32	
2	100 " " C "	"	1.00	2.00	347.82

-: BUILDING NO. 4 - 2nd FLOOR :-

28	Ceiling lights wired in conduit	Placed	7.00	196.00	
9	Snap switches " " conduit	"	7.00	63.00	
4	Wall outlets with snap switches	"	7.00	28.00	
28	10" Flat tin shades	"	.35	9.80	
1	2 Light plug cluster	"		1.00	
2	10' Extension cords	"	2.00	4.00	
25	60 Watt Mazda lamps	"	.36	9.00	310.80

Total $658.62

-: MACHINERY :-

-: BUILDING NO. 4 - 1st FLOOR :-

3	¼ H.P. Single phase motors 110 volts, 7 amp. 1100 R.P.M. Serial #7172 with base and pulley, Mfd. by Peerless Electric Co., Warren, Ohio.	42.00		
	Freight	.50		
	Not placed	42.50	127.50	
4	¼ H.P. single phase motors type C.A.H. style 24521 110 volts, 60 cycle, 1725 R.P.M. Mfd. by Westinghouse Electric & Mfg. Co., Pittsburg, Pa.	33.00		
	Freight	.50		
	Not placed	33.50	134.00	
4	¾ H.P. Single phase motors 220 volts, Mfd. by Robbins and Meyers, Springfield, Ohio.	70.00		
	Freight	.50		
	Not placed	70.50	282.00	543.50

-: BUILDING NO. 4 - 2nd FLOOR :-

1	Class 31-15 Singer sewing machine on portable table, Serial #G 657338 equipped with 1-1/5 H.P. Diehl single phase motor, style 0560-110 volts 1725 R.P.M., Serial #632958, Mfd. by Singer Sewing Machine Co., N.Y.	118.10		
	Freight.	.65		
	Placing	2.00	120.75	
1	Singer Drop head portable sewing machine, Serial #G5548177 Mfd. by Singer Sewing Machine Co., N.Y.	62.40		
	Freight	.25		
	Placing	2.00	64.65	185.40
		Total		$728.90

-: TOOLS :-

-: BUILDING NO. 4 - 1st FLOOR :-

1	Lot of paint pots and brushes		Net		60.00	
1	Beaver stock and dies					
	2½" to 4"		40%		110.00	
1	Toledo stock " "					
	2½" to 6"		50%		230.00	
1	Beaver stock " "					
	1" to 2½"		40%		35.00	
4	#2 Armstrong stock and dies		"	12.00	48.00	
1	Hinged pipe vise for 6" pipe		35%		23.50	
1	" " " " 3" "		"		6.00	
3	" " " " 2" "		"	5.00	15.00	
2	35" Chain tongs		Plus 15%	15.40	30.80	
2	48" Trimo pipe wrenches		50-10%	20.00	40.00	
2	36" " " "		"	13.50	27.00	
2	24" " " "		"	7.25	14.50	
2	12" Hand bellows		Net	1.80	3.60	
1	Type U. H. Cine Electric drill #29479,		"		98.00	
					741.40	
	Less 40%	on 193.00	77.20			
	" 50%	" 230.00	115.00			
	" 35%	" 44.50	15.58			
	" 50-10%	" 81.50	44.83		252.61	
					488.79	
	Plus 15%	" 30.80			4.62	493.41

-: BUILDING NO. 4 - 2nd FLOOR :-

1	6# Simplex electric iron		Net		3.50	
1	I.B.&M.Co. button machine		"		15.00	
4	Magnetic hammers		30%	1.00	4.00	
1	72" Yard stick		Net		1.00	
1	Pr. 10" shears,		"		2.00	
1	" gas pliers,		"		1.25	
1	Paasche air brusch		"		40.00	
1	" regulator and gauge,		"		12.00	
1	Lot of upholstering needles		"		10.00	
					88.75	
	Less 30%	on 4.00			1.20	87.55

-: BUILDING NO. 4 - 3rd FLOOR :-

1	Electric glue pot		Net		6.00	
1	3 Burner oil stove		"		5.00	
8	6" Malleable screw clamps		10%	2.75	22.00	
2	12" Eccentric glue "	Plus	25%	1.00	2.00	
2	60" " " "		"	2.50	5.00	
1	12" Wood hand screw clamp		60%		1.70	
1	16" " " " "		"		2.50	
2	36" Eccentric glue clamps	Plus	25%	1.80	3.60	
	Less 10%	on 22.00	2.20		47.80	
	" 60%	" 4.20	2.52		4.72	
					43.08	
	Plus 25%	" 10.60	2.65		2.65	45.73

Total $626.69

-: PROPS :-

-: BUILDING NO..4 :-

1	Miscellaneous assortment of equipment known to the studio as "Props", this includes antique sets, stage settings, etc., estimated value at	200000.00

Total $200000.00

-: TANKS :-

-: BUILDING NO 4 - BASEMENT :-

5	6'6"x25'- ¼" Steel tanks ½" heads	Placed 1100.00	3300.00

Total. $3300.00

-: FIRE APPARATUS :-

-: BUILDING NO. 4 - 1st FLOOR :-

7	3 Gal Safety fire extinguishers,	Net	15.00	105.00

-: BUILDING NO. 4 - 2nd FLOOR :-

6	3 Gal. Safety fire extinguisher,	Net	15.00	90.00

-: BUILDING NO. 4 - 3rd FLOOR :-

1	3 Gal. Safety fire extinguisher,	Net		15.00
		Total		$210.00

-: FURNITURE :-

-: BUILDING NO. 4 - 1st FLOOR :-

1	50"x32" Sanitary flat top oak desk	Net		55.00	
1	Swivel seat oak arm chair	"		18.00	
1	14'x7'x2' Pine wall rack	"		18.00	
1	8'x7'x2' " " " with cupboard	"		15.00	
1	8'x7'x2' Pine wall rack	"		15.00	
1	42"x72"x20" Pine cupboard	"		25.00	
1	11'6"x7'x27" 4 Compartment pine locker	"		24.00	
1	30'x7'6"x4'6" Pine bed rack	"		20.00	
1	30'x8'6"x4' " rug "	"		20.00	
1	28"x36"x12" Pine tool cupboard	"		4.00	
1	48"x36" Pine table cupboard	"		3.60	
1	10'x6'x2' Pine wall rack	"		15.00	
1	8'x8'x1' " " "	"		10.00	
1	10'x8'x1' " " "	"		15.00	
1	5'x10'x1'6" Pine wall rack	"		10.00	
1	9'x9'x3' " pipe "	"		24.00	
1	6'x4'x9' " stock "	"		30.00	
2	6'x9'x12" " wall "	"	15.00	30.00	
1	15'x9'x12" " " "	"		30.00	
1	10'x10'x2' Pine wall paper rack	"		12.00	
1	15'x4'x2' Pine wall rack	"		8.00	
3	54"x18"x18" Pine paint boxes	"	5.00	15.00	
1	2 Burner oil stove	"		20.00	
1	18"x24" Galvanized iron waste cans	"		6.00	
2	16"x32" Galvanized iron waste cans	"	4.50	9.00	451.60

-: BUILDING NO. 4 - 2nd FLOOR :-

1	24'x7'6"x3' Pine prop rack	Net		50.00	
1	10'6"x9'x3' " picture "	"		15.00	
1	8'6"x9'x3' " " "	"		12.00	
1	14'x9'x3' " " "	"		22.00	
1	30' Pine drapery rack	"		75.00	
1	40'x9'x3' Pine prop rack with ladder and trolley	"		135.00	
1	60'x9'x4' Pine prop rack	"		125.00	
1	Double deck pine " "	"		350.00	
1	8' Step ladder	"		2.50	
1	10'x4' Pine table with base shelf	"		20.00	
1	Cornerpine stock rail	"		15.00	
1	30"x6'6"x2' Pine locker	"		7.50	
2	52"x60"x17" " cupboards, 6 drawers	"	25.00	50.00	
1	Lot of pine shelving	"		50.00	929.00

-: BUILDING NO. 4 - 3rd FLOOR :-

1	Pine chair rack	Net		5.00	
1	10'x30" Pine work bench	"		15.00	20.00

Total $1400.60

-: SUMMARY OF BUILDING NO. 4 :-

Building Material	8193.05
Pipe and Fittings:	
Steam Heating	1038.19
Water	24.87
Plumbing and Sewerage	537.00
Electric Lighting and Power Circuit	658.62
Machinery	728.90
Tools	626.69
Props	200000.00
Tanks	3300.00
Fire Apparatus.	210.00
Furniture	1400.60
Total	$216717.92

BUILDING NO. 5

GENERATOR ROOM

-: BILL OF MATERIALS :-

-: BUILDING NO. 5 - GENERATOR ROOM :-

-: Size: 37'6"x70'6" - 2 Story Tile :-

	-: BELOW GROUND :-				
15	Cu. yds. of area excavating		1.50	22.50	
4	Cu. yds of pier "		2.00	8.00	
20	Cu. yds " trench "		2.00	40.00	
2056	Cu. ft. of concrete in trench		.60	1233.60	
108	Cu. ft. of " " piers,		.70	75.60	
31	Cu. yds dirt filling		.60	18.60	1398.30
	-: ABOVE GROUND :-				
1028	Cu. ft. of concrete in foundation walls,		.70	719.60	
3620	Sq. ft. of 8" tile wall		.80	2896.00	
107	Lineal ft. of 8"x16" concrete lintels reinforced with $\frac{5}{8}$" rods,		1.25	133.75	
2000	Sq. ft. of 4 concrete floor		.18	360.00	
8	6" Wrought iron pipe columns 8' long filled with concrete reinforced with $\frac{5}{8}$" rods,		14.00	112.00	
420	Sq. ft. of 6" Reinforced concrete floor,		.60	252.00	
280	Lineal ft. of 12"x12" reinforced 2nd floor beam,		1.25	350.00	
2415	Sq. ft. of 6" reinforced floor slab,		.60	1449.00	
8	6"x6"x8' Y.P. posts	192'	75.00	14.40	
3	6"x6"x5' " "	45'	75.00	3.38	
11	6"x6"x3' " corbels,	99'	75.00	7.43	
420	Lin. ft. of 2"x8" Y.P. built up roof girders,	560'	66.00	36.96	
159	2"x8"x12' Y.P. ceiling joists,	2544'	65.00	165.36	
140	Lin. ft. of 2"x4" roof part plate,	93'	70.00	6.51	
20	2"x4"x16' Y.P. roof part studding,	213'	70.00	14.91	
159	2"x4"x13' " " joists	1378'	70.00	96.46	
2800'	1" Common Y.P. roof boards,	2800'	110.00	308.00	
		7924'			
2800	Sq. ft. of Ruberoid, roofing,		.07	196.00	
1426#	18# Nails to ft. lumber		.07	99.82	
				7221.58	
	Mechanical labor per M.,		30.00	237.72	7459.30
	-: DOORS AND WINDOWS :-				
	- 1st Floor-				
6	Window frames for 10"x14" 12 light windows no windows installed,	4.00	24.00	24.00	
	No doors installed,				
	-2nd FLOOR-				
15	Windows 10"x14" 12 lights $1\frac{3}{8}$" sash S.S. glass 2" plank frame,	11.00	165.00		
2	Sash windows 10"x14" 6 lights $1\frac{3}{8}$" sash S.S. glass 2" plank frames,	6.00	12.00	177.00	201.00
		Total			$9058.60

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 5 :-

10'	2½" Conduit	Placed	.77	7.70
25'	4" "	"	1.90	47.50
2	2½" " elbows	"	2.00	4.00
1	4" " "	"		10.00
180'	500000 C.M., D.B.R.C. cable	"	2.61	469.80
40'	900000 " " " "	"	4.56	182/40
300'	#0 High tension "	"	1.00	300.00
175'	#000 D.B.R.C. "	"	1.23	215.25
2	400 Amp. T.P.S.T. Noark switches	"	32.00	64.00
		Total		$1300.65

-: MACHINERY :-

-: BUILDING NO. 5 :-

2	250 K.V.A. transformers type H Form L, volts 2300 to 240/460, Mfd. by General Electric Co., Schenectady, N.Y.	963.00	
	Freight	11.50	
	Placing	60.00	
		1034.50	2069.00
2	100 K.V.A. transformers type H form L, volts 2300 to 115/230 Mfd. by General Electric Co., Schenectady, N.Y.	657.00	
	Freight	6.25	
	Placing	25.00	
		688.25	1376.50
1	No. 6 - 6' Steel plate belt driven wall fan set in brick wall, Mfd. by Typhoon Fan Co., New York, N.Y.	390.00	
	Freight	1.40	
	Placing	30.00	421.40
	Total		$3866.90

-: SUMMARY OF BUILDING NO. 5 :-

Building Material	9058.60
Electric Lighting and Power Ci rcuit.	1300.65
Machinery	3866.90
Total	$14226.15

BUILDING NO. 5A

TEMPORARY POWER HOUSE

-: BILL OF MATERIAL :-

-: BUILDING NO. 5 A - TEMPORARY POWER HOUSE :-

-: Size 43'1"x49'6" Irregular - 1 Story Frame :-

-: ABOVE GROUND :-

184	Lin. ft. 2"x12" YP mud sill	368'	73.00	26.86	
32	2"x4"x16' YP studding	341'	70.00	23.87	
184	Lin. ft. 2"x4" YP plate	123'	70.00	8.61	
368	" " 2"x4" " "	245'	70.00	17.15	
2950	1"x12" YP wall siding	2950'	111.00	327.45	
2950	Lin. ft. ½"x2" pine battens		.04	118.00	
2	2"x8"x16' YP posts on blocking	43'	67.00	2.88	
156	Lin. ft. 2"x8" built up YP roof girders	208'	67.00	13.94	
1200	1"x2" lumber in temporary machine covering	1200'	110.00	132.00	
44	2"x8"x16' YP roof joist	939'	68.00	63.85	
8	2"x8"x20' " " "	213'	68.00	14.48	
1385'	1" Common YP roof boards	1385'	110.00	152.35	
		8015'			
1385	Sq. ft. of Ruberoid roofing		.07	96.95	
120#	Nails and spikes		.07	8.40	
				1006.79	
	Mechanical labor per M		30.00	240.45	1247.24

-: DOORS AND WINDOWS :-

2	3'x8' Single thick batten door	8.00	16.00	
2	4'x10' Single thick Batten doors	12.00	24.00	
1	24"x16" 1 light sash window to slideon girts		4.00	
3	10"x14" 12 light sash window to slideon girts	9.00	27.00	
1	10"x14" 15 light sash window to slideon girts		8.00	79.00

Total $1326.24

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 5 A :-

1	25'8"x6'6" 14 Panel 1½" marble switchboard on pipe frame and equipped with 1 300 Amp. 15000 Volt 4 P.S.T. G.E. oil automatic circuit breaker, K-12 remote control, under voltage release attachment, 2 S.P. inverse time limit overload relays and 2 current transformers, 1 300 Amp. 7500 Volt 4 P.S.T. non-automatic oil circuit breakers, K-5 remote control, 1 175 Volt R-4 G.E. Voltmeter 1 6 point potential receptacle and plugs, 2 300 Amp. 7500 Volt D.P.S.T. non-automatic oil circuit breakers, K-5 remote control, 2 300 Amp. 600 Volt 4 P.S.T. automatic oil circuit breakers, K-5 on pipe frame, 4 S.P. inverse time limit overload relay, 4 300 Amp. Y285 tripping transformers, 3 1500 Amp. D.P., C.K. overload circuits breakers, 1 G.E. Voltage regulator, 3 1200 Amp. 750 Volt Westinghouse S.P. circuit breakers, 3 1200 Amp. T.P.S.T. switches 3 1200 #1 Westinghouse D.C. ammeters, 3 150 Volt " " Voltmeters, 1 1500 Volt G.E., D.C. Voltmeter 3 1200 Amp. S.P.S.T. switches, 1 6 hole plug receptacle and plugs, also some feeder switches not yet installed and all necessary copper bus bars	Placed	6379.00
1	Aluminum lightning arrester type I, form A.B.2, 1000 to 2550 Volts, Cat. #205786, with choke coils and primary fuses, not placed		378.00
		Carried Ford.,	$6757.00

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 5 A :-

		Bro't Ford.,		$6757.00
15'	2½" Conduit	Placed	.77	11.55
75'	3" "	"	1.14	85.50
15'	4" "	"	1.90	28.50
2	2½" " elbows	"	2.00	4.00
2	3" " "	"	3.00	6.00
1	4" " "	"		10.00
265'	#00 D.B.R.C. cable	"	1.01	267.65
565'	500000 C.M., D.B.R.C. cable	"	2.61	1474.65
110'	900000 " " " "	"	4.56	501.60
1	400 Amp. D.P.D.T. switch	"		20.00
1	600 " T.P.S.T. Noark switch	"		40.00
1	400 " T.P.M. Noark cutout	"		20.00
3	400 " S.P.M. " "	"	7.50	22.50
1	300 " Westinghouse oil circuit breaker, type F1, style 205211-750 Volt	"		90.00
1	300 Amp. Westinghouse oil circuit breaker, type D, style 221950-750 Volt	"		90.00
12	Drop lights wired in conduit	"	6.00	72.00
10	Wire lamp guards	"	.50	5.00
10	100 Watt Mazda C lamps	"	1.00	10.00
1	Snap switch wired in conduit	"		7.00
		Total		$9522.95

Miss Campbell

Will you kindly correct this on your March list.

Thank you

-: MACHINERY :-

-: BUILDING NO. 5 A :-

2	Motor Generator sets consisting of 1 - 200 H.P. 2 phase motor type I.Q.-16-200, 450 form M. 440 volts, 205 amp. Serial #52185 direct connected to 1 - 150 K.W. D.C. generator type M.P.C. form L.D. 125 volts, 1200 amp. 400 R.P.M. Serial #1152586.	6600.00	
	1 - 200 H.P. Weston Electric Drum controller type I. 108 A Serial #77543 with resistance Mfd. by General Electric Co., Schenectady, N.Y.	120.00	
	Freight.	37.50	
	Placing and Wiring	200.00	
		6957.50	13915.00
1	100 K.W. D.C. Generator type M.P. 125 volts, 800 amp. 750 R.P.M. Serial #51856 with base pulley and rheostat Mfd. by General Electric Co., Schenectady, N.Y.	1975.00	
	Freight	13.95	
	Placing	75.00	2063.95
1	150 H.P. 2 phase motor type I.Q.-12-150-600 form H. 440 volts, 162 amp. 60 cycle Serial No. 52186 with base and pulley Mfd. by Western Electric Co., Chicago, Ill.	1930.00	
	Freight	69.30	1999.30
1	Westinghouse type H.F. motor starter style 87624 300 amp. 2 phase ohm per phase 4525 Mfd. by Westinghouse Electric Co., Pittsburg, Pa.	175.00	
	Freight	1.60	
	Placing and wiring of unit	100.00	
1	14"x43' - 8 Ply rubber belt.	107.50	384.10
1	100 K.W.D.C.Generator type M.P. 125 volts 530 R.P.M. Serial #1781 with base pulley and rhestat, Mfd. by C & C Electric Co., New York, N.Y.	2235.00	
	Freight.	21.25	
	Placing and Wiring	65.00	2321.25
	Total		$20683.60

-: TOOLS :-

-: BUILDING NO. 5 A :-

1	188# Steel anvil,		Net			41.50
1	30"x36" Champion portable steel forge with blower and hood,		"			48.40
1	6" Blacksmiths vise,	Plus	10%			22.00
1	15" Coes wrench,		35%			2.40
1	Set horse shoers tools,		Net			12.00
1	8" Malleable screw clamp,		10%			3,25
15	Assorted Blacksmith tools,		Net		1.00	15.00
20	Clay picks,		30%		1.80	36.00
20	Shovels,		Net		1.90	38.00
1	6" Crow bar,		"			1.25
1	18" Portable cast iron forge,		"			17.60
1	Wood frame grind stone		"			11.00
1	3½" Swivel base bench vise,		25%			17.50
1	10 Ton single acting lifting Jack,		30%			22.00
						287.90
	Less 35%	on	2.40	.84		
	" 30%	"	58.00	17.40		
	" 10%	"	3.25	.33		
	" 25%	"	17.50	4.38		22.95
						264.95
	Plus 10%	"	22.00			2.20
					Total.	$267.15

-: SUMMARY OF BUILDING NO. 5 A :-

Building Material	1326.24
Electric Lighting and Power Circuit	9522.95
Machinery	20683.60
Tools	267.15
Total	$31799.94

BUILDING NO. 6

LABORATORY

-: BILL OF MATERIALS :-

-: BUILDING NO. 6 - LABORATORY :-

-: Size 51'x201'10" & 17'3"x60'2" - 1 Story-Frame :-

-: BELOW GROUND :-

163	Cu. yds. of excavating in trench,		2.00	326.00	
31¼	Cu. yds. of " " piers,		2.00	62.50	
5¼	Cu. yds. of " " reinforced piers,		2.00	10.50	
1100	Cu. ft. of concrete in foundation footings,		.60	660.00	
1650	Cu. ft. of concrete in foundation,		.60	990.00	
1164	Cu. ft. of concrete " piers,		.70	814.80	
192	" " " " " reinforcing piers,		.80	153.60	3017.40

-: ABOVE GROUND :-

550	Lin. ft. of 2"x8" yellow pine wall plates,	733'	67.00	49.11	
510	Lin. ft. of 2"x4" " pine ribbon plate,	340'	69.00	23.46	
209	2"x4"x2'6" Yellow pine studding,	348'	69.00	24.01	
209	2"x4"x12' " " studding,	1672'	69.00	115.37	
15	2"x4"x16' " " gable studding,	160'	70.00	11.20	
1020	Lin. ft. of 2"x4" yellow pine built up plates,	680'	70.00	47.60	
850	Sq. yds. of cement plates on metal lath and back plastered,		2.00	1700.00	
560	Lin. ft. of 1"x6" pine fascia,		.08	44.80	
65	Sq. yds. of 2 coat lead and oil paint,		.45	29.25	
	-Inside Construction-				
113	2"x12"x12" Yellow pine blocking,	2712'	71.00	192.55	
226	2"x8"x3' " " posts,	904'	64.00	57.86	
3201	Lin. ft. of 2"x8" yellow pine built up girders,	4268'	67.00	285.96	
30	1"x10"x4' Yellow pine braces,	100'	111.00	11.10	
258	2"x8"x18' " " joists,	6192'	66.00	408.67	
106	2"x8"x16' " " "	2261'	68.00	153.75	
11	6"x6"x16' " " "	528'	75.00	39.60	
11	6"x6"x14' " " "	462'	75.00	34.65	
3000	Sq. ft. of 4" concrete floor,		.18	540.00	
800'	1"x4" Yellow pine slat "	800'	110.00	88.00	
9054'	Common " " sub "	9054'	110.00	995.94	
12405'	2¼" Face fir flooring,	12405'	175.00	2170.88	
	Carried Ford.,	43619'		$7023.76	$3017.40

-: BILL OF MATERIALS :-

-: BUILDING NO 6 - LABORATORY :-

	Bro't Ford.,	43619'		$7023.76	$3017.40
817	Lin. ft. of 2"x4" yellow pine partition sills	545'	70.00	38.15	
937	Lin. ft. of 2"x4" yellow pine partition plates	625'	70.00	43.75	
1590	Sq. yds. of 2 coat cement plaster on metal lath float finish		1.00	1590.00	
1124	Sq. ft. of asbestos cement board wall lining		.30	337.20	
240	Sq. ft. of asbestos cement board floor		.30	72.00	
410	Sq. yds. of linoleum floor		1.65	676.50	
1590	" " of 2 coat lead and oil wall paint		.45	715.50	
1250	Lin. ft. of 1"x10" pine moulding base		.25	312.50	
1200	1"x4" Yellow pine partition lumber stained block	1200'	110.00	132.00	
		45989'			
1	7' Toilet part. 12' long 1"x4" D&M and beaded on 2"x4" top and bottom rails with 3 panel doors painted			15.00	
2	Toilet stall partitions, 4'x5' 1"x4" D&M and beaded on 2"x4" frame		4.50	9.00	
1	7' Toilet partition 7' long 1"x4" D&M and beaded pine on 2"x4" frame, with 2 panel doors, painted			12.00	
1	4'x5' Toilet stall partition 1"x4" D&M and beaded on 2"x4" rails, painted			4.50	
1	7' Toilet partition 11' long 1"x4" D&M and beaded on 2"x4" rails with 2 panel doors painted			17.00	
1	4'x5' Toilet stall partition 1"x4" D.M. and beaded on 2"x4" rails, painted			4.50	
1	Flight of 3 steps 2'6" wide			6.00	
1	244'x6' Howe trusses 4"x8" top and bottom cords, 4"x8" braces, ¾" truss rods	Placed		420.00	
448	2"x4"x18' Yellow pine ceiling joists,	5376'	70.00	376.32	
224	2"x4"x16' " " ceiling joists,	2389'	70.00	167.23	
40	2"x4"x16' Roof ties	427'	70.00	29.89	
	Carried Ford.,	54181'		$12002.80	$3017.40

-: BILL OF MATERIALS :-

-: BUILDING NO 6 - LABORATORY :-

	Bro't Ford.,	54181'		$12002.80	$3017.40
500'	1" Common yellow pine struts and braces	500'	110.00	55.00	
4	2"x8"x20' Yellow pine valley rafters	107'	67.00	7.17	
18	2"x8"x18' " " rafters	432'	66.00	28.51	
190	2"x8"x16' " " rafters	4053'	68.00	275.60	
172	2"x8"x14' " " rafters	3211'	67.00	215.14	
15	2"x8"x16' " " jack rafters	320'	68.00	21.76	
	Roof				
12000	1" Common yellow pine roof boards	12000'	110.00	1320.00	
12000	Sq. ft. of ruberoid roofing	74804'	.07	840.00	
2	Hot bed skylights, 6'x8' wire glass in wood frame curbs plastered and painted		48.00	96.00	
2	Hot bed skylights 6'x14' wire glass set in wood frame curbs plastered and painted		84.00	168.00	
1	8'x16' Hot bed skylight wire glass set in wood frame curb plastered and painted			128.00	
1	12" Galvanized iron ventilator			18.00	
5	3'x3'6"x3'6" Wood ventilators with louvers		40.00	200.00	
1	3'x8'x4'6" Wood " with louvers,			80.00	
1346#	Nails and spikes		.07	94.22	
				15550.20	
	Mechanical labor per M		30.00	2244.12	17794.32
	-: DOORS AND WINDOWS :-				
	Under 1st Floor				
4	Sash windows 12"x14" 4 lights 1 3/8" sash s.s. glass		7.00	28.00	
2	Sash windows 12"x16" 4 lights, 1⅜" sash s.s glass		8.00	16.00	
	1st Floor				
1	2'8"x7' - 2Panel pine door 1¾" thick with 8"x12" 9 lights s.s.glass 1" frame and casing 2 sides old copper hardware painted			14.00	
				$58.00	$20811.72

-: BILL OF MATERIALS :-

-: BUILDING NO. 6 - LABORATORY :-

	Bro't. Ford.,		$58.00	$20811.72
2	2'8"x7' 3 Panel pine door 1¾" thick with 8"x12" 6 lights, S.S. glass 1" frame and casing 2 sides, painted,	14.00	28.00	
3	2'8"x7' 5 Panel pine doors 1⅜" thick, 1" frame and casing 2 sides, painted,	12.00	36.00	
4	5'x7' Sliding doors, 2"x4" frame ceiled panels, 1" frame cased 2 sides, painted,	14.00	56.00	
2	2'8"x7' Hinged doors, 2"x4" frame ceiled panels, 1" frame and casing 2 sides, painted,	9.00	18.00	
22	2'8"x7' Hinged 5 panel, pine doors, 1⅜" thick, 1" frame cased 2 sides, painted,	10.00	220.00	
1	2'8"x7' Cased opening 1" jamb cased 2 sides, painted,		5.00	
5	24"x36" Asbestos cement doors 1" frame,	6.00	30.00	
1	Partition window 10"x14" 12" lights, 1⅜" sash S.S. glass 1" frame cased 2 sides, painted,		10.00	
2	Sash windows 10"x14" 4 lights hinged at bottom S.S. glass, 1" frame and casing 2 sides, painted,	7.00	14.00	
4	Sash windows, 10"x12"- 6 lights, 1⅜" sash S.S. glass 1" frame and casing 2 sides hinged, painted,	8.00	32.00	
1	Mullion sash window 10"x12" 6 lights, 1⅜" sash S.S. glass 1" frame and casing 2 sides, painted,		18.00	
31	D.H. Windows 10"x14" 12 lights, 1⅜" sash S.S. glass, 1" frames and casing 2 sides painted,	11.00	341.00	
6	10"x14" 6 Light sash windows, 1⅜" sash S.S. glass 1" frame and cased 2 sides, painted,	9.00	54.00	920.00
	Carried Ford.,			$21731.72

-: BILL OF MATERIALS :-

-: BUILDING NO 6 - LABORATORY :-

Bro't Ford., $21731.72

- FOUNDATION ADDITION -

- Size 12'6"x17'3" - 2 Sides -

	-BELOW GROUND-			
15	Cu. yds. of excavating area	1.50	22.50	
2¼	" " " trench "	2.00	4.50	
120	" ft. of concrete	.60	72.00	
180	Sq. ft. of 4" concrete floor	.18	32.40	131.40

Total. $21863.12

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 6 - UNDER FLOOR :-

41'	¾" Standard wrought pipe	45%	.11½	4.72
141'	1" " " "	"	.17	23.97
110'	1¼" " " "	"	.23	25.30
425'	1½" " " "	"	.27½	116.88
340'	2" " " "	"	.37	125.80
280'	3" " " "	41%	.76½	214.20
58'	6" " " "	"	1.92	111.36
56	¾" Nipples	"	.09	5.04
17	1" "	"	.13	2.21
25	1½" "	"	.20	5.00
10	2" "	"	.27	2.70
9	3" "	"	.72	6.48
1	4" "	37%		1.20
2	6" "	"	2.90	5.80
39	¾" Cast iron elbows	Plus 5%	.08	3.12
22	1" " " "	"	.10½	2.31
1	1¼" " " "	"		.16
17	1½" " " "	"	.20	3.40
10	2" " " "	"	.28	2.80
6	3" " " "	"	.75	4.50
1	6" " " "	"		2.75
17	¾" " " 45° elbows	"	.10	1.70
9	1" " " " "	"	.12	1.08
1	1¼" " " " "	"		.19
7	1½" " " " "	"	.24	1.68
5	2" " " " "	"	.34	1.70
3	3" " " " "	"	.90	2.70
2	2" " " reducing elbows	"	.32	.64
3	3" " " " elbows	"	.85	2.55
1	1¼" " " tees	"		.23
1	1½" " " "	"		.29
1	2" " " "	"		.41
1	3" " " "	"		1.10
1	¾" " " " reducing	"		.14
1	1" " " " "	"		.17
2	1¼" " " " "	"	.27	.54
11	1½" " " " "	"	.33	3.63
3	2" " " " "	"	.47	1.41
15	3" " " " "	"	1.25	18.75
1	4" " " " "	"		2.00
2	6" " " " "	"	4.60	9.20
2	1" Malleable unions	37%	.33	.66
5'	¾" Asbestos pipe covering	25%	.24	1.20
38'	1" " " "	"	.27	10.26
15'	1¼" " " "	"	.30	4.50
225'	1½" " " "	"	.33	74.25
330'	2" " " "	"	.36	118.80
280'	3" " " "	"	.45	126.00
58'	6" " " "	"	.80	46.40
16	¾" " " " elbows	"	.30	4.80
23	1" " " " elbows	"	.30	6.90
		Carried Ford.,		$1113.58

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 6 - UNDER FLOOR :-

					Bro't Ford.,		$1113.58
2	1¼" Asbestos pipe covering elbows				25%	.30	.60
22	1½" " " " elbows				"	.30	6.60
17	2" " " " elbows				"	.36	6.12
12	3" " " " elbows				"	.48	5.76
1	6" " " " elbows				"		1.30
1	1¼" " " " tees				"		.36
4	2" " " " tees				"	.42	1.68
16	3" " " " tees				"	.54	8.64
1	4" " " " tees				"		.75
2	6" " " " tees				"	1.60	3.20
							1148.59
	Less	45%	on	296.67	133.50		
		41%	"	346.99	142.27		
		37%	"	7.66	2.83		
		25%	"	428.12	107.03		385.63
							762.96
	Plus	5%	"	69.15			3.46
							766.42
	Cost of Installation						689.78	1456.20

-: BUILDING NO. 6 - 1st FLOOR :-

30'	¼"	Standard wrought pipe	42%	.08½	2.55	
20'	½"	" " "	45%	.11½	2.30	
29'	1"	" " "	"	.17	4.93	
17'	1¼"	" " "	"	.23	3.91	
4'	1½"	" " "	"	.27½	1.10	
8'	2"	" " "	"	.37	2.96	
10'	3"	" " "	41%	.76½	7.65	
8'	4"	" " "	"	1.09	8.72	
2	¼"	Nipples	"	.07	.14	
29	½"	"	"	.09	2.61	
1	1"	"	"		.13	
13	1¼"	"	"	.20	2.60	
12	2"	"	"	.27	3.24	
1	3"	"	37%		.72	
2	4"	"	"	1.20	2.40	
4	¼"	Cast iron elbows	Plus 5%	.06	.24	
4	½"	" " "	"	.08	.32	
2	1"	" " "	"	.10½	.21	
6	2"	" " "	"	.28	1.68	
2	¼"	" " 45% elbows	"	.07	.14	
10	½"	" " " "	"	.10	1.00	
2	1"	" " " "	"	.12	.24	
2	1½"	" " " "	"	.24	.48	
			Carried Ford.,	$50.27		$1456.20

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 6 - 1st FLOOR :-

			Bro't Ford.,		$50.27	$1456.20
6	3" Cast iron reducing elbows		Plus 5%	.85	5.10	
2	1¼" " " tees		"	.23	.46	
2	1½" " " "		"	.29	.58	
1	4" " " "		"		1.75	
6	1½" " " " reducing		"	.33	1.98	
1	4" " " " "		"		2.00	
6	1½" Caps		26%	.24	1.44	
6	¾" Brass gate valves,		Plus 10%	2.05	12.30	
3	2" " " "		"	7.30	21.90	
3	3" I.B. " "		20%	14.00	42.00	
7	½" Modulating radiator valves		Plus 20%	3.15	22.05	
2	¾" " " valves		"	3.90	7.80	
2	1" " " valves		"	4.70	9.40	
13	1¼" Johnson Syphon " valves		Placed	45.00	585.00	
25	½" Vacuum Valves		"	10.00	250.00	
1	4" Johnson regulating valve		"		125.00	
3	#9 Wall radiator		"	5.40	16.20	
2	38" - 2 column 6 section Peerless radiator		"	14.40	28.80	
1	38" - 2 Column 7 " Peerless radiator		"		16.80	
2	38" - 2 Column 8 " Peerless radiator		"	19.20	38.40	
1	38" - 2 Column 9 " Peerless radiator		"		21.60	
3	38" - 2 Column 11 " Peerless radiator		"	26.40	79.20	
2	38" - 2 Column 13 " Peerless radiator		"	31.20	62.40	
5	38" - 2 Column 15 " Peerless radiator		"	36.00	180.00	
2	38" - 2 Column 18 " Peerless radiator		"	43.20	86.40	
2	38" - 2 Column 20 " Peerless radiator		"	48.00	96.00	
2	38" - 2 Column 30 " Peerless radiator		"	72.00	144.00	
					1908.83	
	Less 42%	on	2.55	1.07		
	45%	"	15.20	6.84		
	41%	"	25.09	10.29		
	37%	"	3.12	1.15		
	26%	"	1.44	.37		
	20%	"	42.00	8.40	28.12	
					1880.71	
	Plus 5%	"	16.18	.81		
	10%	"	34.20	3.42		
	20%	"	39.25	7.85	12.08	
					1892.79	
	Cost of Installation				146.69	2039.48
				Total		$3495.68

-: PIPE AND FITTINGS - HOT AIR SYSTEM:-

-: BUILDING NO. 6 :-

35'	12"x16" Galvanized iron rectangular pipe paper wrapped,	Placed	2.16	75.60
10'	14"x16" Galvanized iron rectangular pipe paper wrapped,	"	2.56	25.60
59'	16"x16" Galvanized iron rectangular pipe paper wrapped,	"	2.72	160.48
6	14" x18" Galvanized iron rectangular pipe paper wrapped,	"	2.72	16.32
85'	18"x18" Galvanized iron rectangular pipe paper wrapped,	"	3.04	258.40
5'	16"x20" Galvanized iron rectangular pipe paper wrapped,	"	3.04	15.20
24'	20"x20" Galvanized iron rectangular pipe paper wrapped,	"	3.68	88.32
43'	24"x30" Galvanized iron rectangular pipe paper wrapped,	"	5.44	233.92
10'	16"x28" Galvanized iron rectangular pipe paper wrapped,	"	3.68	36.80
10'	16"x24" Galvanized iron rectangular pipe paper wrapped,	"	3.52	35.20
4'	16"x30" Galvanized iron rectangular pipe paper wrapped,	"	4.00	16.00
4'	24"x36" Galvanized iron rectangular pipe paper wrapped,	"	6.24	24.96
2	12"x16" Galvanized iron rectangular elbows paper wrapped,	"	8.96	17.92
12	16"x16" Galvanized iron rectangular elbows paper wrapped,	"	13.12	157.44
1	18"x18" Galvanized iron rectangular elbows paper wrapped,	"	16.16	16.16
1	20"x20" Galvanized iron rectangular elbows paper wrapped,	"	21.28	21.28
1	16"x28" Galvanized iron rectangular elbows paper wrapped,	"	21.28	21.28
1	16"x30" Galvanized iron rectangular elbows paper wrapped,	"	15.60	25.60
1	24"x30" Galvanized iron rectangular elbows paper wrapped,	"	40.00	40.00
1	24"x36" Galvanized iron rectangular elbows paper wrapped,	"	53.20	53.20
4	16"x18" Galvanized iron rectangular elbows paper wrapped,	"	14.56	58.24
1	20"x20" Galvanized iron rectangular 45° elbow paper wrapped,	"	14.18	14.18
1	29"x30" Galvanized iron rectangular Y Branch paper wrapped,	"		75.00
1	18"x18" Galvanized iron rectangular Reducer paper wrapped,	"		10.40
1	16"x30" Galvanized iron rectangular Reducer paper wrapped,	"		12.00
1	24"x30" Galvanized iron rectangular Reducer paper wrapped,	"		18.40
1	24"x36" Galvanized iron rectangular Reducer paper wrapped,			21.28
3	12"x16" Galvanized iron rectangular pipe outlets,	"	3.00	3.00
1	16"x18" Galvanized iron rectangular pipe outlets,	"	3.00	9.00
4	16"x18" Galvanized iron rectangular pipe outlets,	"	3.50	14.00
		Carried Ford.,		$1575.18

-: PIPE AND FITTINGS - HOT AIR SYSTEM:-

-: BUILDING NO.6 :-

	Bro't Ford.,			$1575.18	
1	14"x14" Galvanized iron exhaust hood with cast iron grating,	Placed		8.00	
1	16"x16" Galvanized iron exhaust hood with cast iron grating,	"		8.50	
4	16"x18" Galvanized iron exhaust hood with cast iron grating,	"	8.50	34.00	
3	18"x 18"Galvanized iron exhaust hood with cast iron grating,	"	9.00	27.00	
1	12"x20" Galvanized iron exhaust hood with cast iron grating,	"		8.50	
4	18"x22" Galvanized iron exhaust hood with cast iron grating,	"	9.50	38.00	1699.18
1	#70 Universal blower belt driven Mfd by Ilg Electric Ventilating Co., Chicago, Ill.,			310.00	
	Freight			25.00	
	Placing			50.00	
	Heating coils in galvanized iron casing			400.00	785.00
	Total				$2484.18

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 6 - UNDER FLOOR :-

5'	3/8" Standard wrought pipe galvanized	10%	.06	.30	
21'	½" Standard wrought pipe galvanized	26%	.08½	1.79	
76'	¼" Standard " " galvanized	30%	.11½	8.74	
30'	1" Standard " " galvanized	"	.17	5.10	
50'	2" Standard " " galv.	"	.37	18.50	
53'	3" Standard " " "	27%	.76½	40.55	
7	3/8" Nipples galvanized	34%	.11	.77	
4	½" " "	"	.11	.44	
15	¾" " "	38%	.14	2.10	
5	1" " "	"	.19	.95	
4	1¼" " "	"	.29	1.16	
3	2" " "	"	.47	1.41	
4	3/8" Malleable elbows	26%	.11	.44	
5	½" " "	"	.14	.70	
5	¾" " "	"	.20	1.00	
6	1" " "	"	.32	1.92	
1	2" " "	"		.90	
2	3" " "	"	2.60	5.20	
1	3/8" " tees	"		.13	
10	¾" " "	"	.20	2.00	
6	2" " " reducing	"	1.00	6.00	
4	3" " " "	"	3.00	12.00	
1	3" Plug	16%	.25	.25	
1	3/8" Malleable union galvanized	37%		.30	
1	½" " " "	"		.33	
6	¾" " " "	"	.40	2.40	
2	¾" Brass globe valves	Plus 10%	2.20	4.40	
2	¾" " gate "	"	2.05	4.10	
5	1" " " "	"	2.80	14.00	
1	1¼" " " "	"	3.70	3.70	
1	1½" " " "	"	5.00	5.00	
2	2" " " "	"	7.30	14.60	
1	3/8" " S.H. cock	16%	1.00	1.00	
1	½" " check valve	Plus 10%	.90	.90	
				163.08	

Less	10%	on	.30	.03	
"	26%	"	32.08	8.34	
"	30%	"	32.34	9.70	
"	27%	"	40.35	10.95	
"	34%	"	1.21	.41	
"	38%	"	5162	2.14	
"	16%	"	1.25	.20	
"	37%	"	3.03	1.12	
					32.89
					130.19
Plus	10%	"	46.70	4.67	
					4.67
					134.86
Cost of Installation					121.37

Carried Ford., $256.23

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 6 - 1st FLOOR :-

			Bro't Ford.,			$256.23
17'	¾" Standard wrought pipe galvanized		30%	.11½	1.96	
4	1" Nipples galvanized		34%	.11	.44	
8	" " "		38%	.14	1.12	
2	" Malleable elbows galv.		26%	.14	.28	
8	" " 45° " "		"	.25	2.00	
1	" " tee "		"		.16	
4	" " " "		"	.20	.80	
4	" Cap galvanized		"	.12	.48	
1	" Brass globe valve		Plus 10%	1.60	1.60	
4	" " hose bibbs		8%	3.60	14.40	
50'	¾" Rubber hose		Net	.18	9.00	
					32.24	
	Less 30%	on 1.96	.59			
	" 34%	" .44	.15			
	" 38%	" 1.12	.43			
	" 26%	" 3.72	.97			
	" 8%	" 14.40	1.15		3.29	
					28.95	
	Plus 10%	" 1.60	.16		.16	
					29.11	
	Cost of Installation				26.20	55.31
				Total		$311.54

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 6 - UNDER FLOOR :-

4'	1½"	Standard wrought pipe galvanized	30%	.27½	1.10	
3'	2"	Standard wrought pipe galvanized	"	.37	1.11	
3	1½"	Nipples	38%	.20	.60	
3	1½"	Malleable 45° elbows	26%	.85	2.55	
1	2"	" " "	"		1.35	
1	1½"	" tees	"		.70	
1	2"	" "	"		1.00	
1	2"	Drainage Y branch galvanized	10%		1.65	
100'	4"	Cast iron soil pipe	Plus 6%	.84	84.00	
1	4"	" " " " elbows	" 14%	.85	.85	
4	4"	Cast iron soil pipe 45°	"	.75	3.00	
5	4"	" " " " tees	"	1.40	7.00	
1	4"	" " " " reducing		1.10	1.10	
1	4"	Cast iron soil pipe Y branch	"		1.40	
1	4"	Cast iron soil pipe Y branch reducing	"		1.10	
150'	6"	Vitrified soil pipe	Placed	.50	75.00	
1	6"	" " tee	"		1.80	
					185.31	
	Less	30% on	2.21	.66		
	"	38% "	.60	.23		
	"	26% "	5.60	1.46		
	"	10% "	1.65	.17	2.52	
					182.79	
	Plus	6% "	84.00	5.04		
	"	14% "	14.45	2.02	7.06	
					189.85	
	Cost of Installation				113.05	302.90

-: BUILDING NO. 6 - 1st FLOOR :-

15'	4"	Cast iron soil pipe	Plus 6%	.84	12.60	
3		12"x15" Oval shaped porcelain wash bowl with 20"x30" marble top 10" high back 1 N.P. faucet and trap	Placed	40.00	120.00	
7		Syphon jet porcelain toilet bowls with low down oak tank seat and cover	"	50.00	350.00	
					482.60	
	Plus	6% on	12.60		.76	
					483.36	
	Cost of Installation				12.02	495.38

Total $798.28

-: PIPE AND FITTINGS - STEAM MECHANICAL :-

-: BUILDING NO. 6 - UNDERFLOOR :-

43'	1" Standard wrought pipe		45%	.17	7.31	
25'	1¼" " " "		"	.23	5.75	
150'	1½" " " "		"	.27½	41.25	
4	1" Cast iron elbows		Plus 5%	.10½	.42	
1	1½" " "		" "		.20	
2	1½" " " reducing tees		"	.33	.66	
					55.59	
	Less 45%	on 54.31	24.44		24.44	
					31.15	
	Plus 5%	" 1.28			.06	
					31.21	
	Cost of Installation				29.65	60.86

-: BUILDING NO. 1 - 1st FLOOR :-

20'	¾" Standard wrought pipe		45%	.11½	2.30	
4	¾" Nipples		41%	.09	.36	
8	¾" Cast iron 45o elbows		Plus 5%	.10	.80	
4	¾" Brass angle valves,		10%	2.20	8.80	
					12.26	
	Less 45%	on 2.30	1.04			
	" 41%	" .36	.15		1.19	
					11.07	
	Plus 5%	" .80	.04			
	" 10%	" 8.80	.88		.92	
					11.99	
	Cost of Installation				11.39	23.38
				Total		$84.24

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 6 :-

300'	2" Conduit	Placed	.50	150.00
125'	3" "	"	1.14	142.50
6'	4" "	"	1.90	11.40
6'	4½" "	"	2.25	13.50
6	2" " elbows	"	1.25	7.50
2	3" " "	"	3.00	6.00
1	4" " "	"		10.00
1	4½" " "	"		15.00
1450'	#0 D.B.R.C. cable	"	.83	1203.50
20'	#000 " " "	"	1.23	24.60
300'	400000 C.M., D.B.R.C. cable	"	2.13	639.00
10'	500000 " " " "	"	2.61	26.10
10'	600000 " " " "	"	3.13	31.30
10	Ceiling lights with Holophane shades	"	7.50	75.00
12	Eastman box lights with drop cord	"	17.00	204.00
24	Porcelain ceiling fixtures	"	7.00	168.00
17	" " " with vapor P. globes	"	15.00	255.00
12	Vapor proof ceiling fixtures with shade	"	21.00	252.00
7	Brass ceiling fixtures with Holophane shade	"	10.00	70.00
1	Brass ceiling " " glassglobe	"		10.00
3	Flush indicating switches	"	10.00	30.00
2	Indirect lighting fixtures	"	25.00	50.00
31	Ceiling outlets only	"	7.00	217.00
22	Wall " "	"	7.00	154.00
28	Single gang flush switches	"	7.00	196.00
8	2 " " "	"	10.00	80.00
65	Flush wall outlets	"	7.50	487.50
2	Wall receptacles	"	7.50	15.00
8	30 Amp. Kliegl wall box and plug	"	50.00	400.00
2	12 Light galvanized iron inspection boxes	"	35.00	70.00
8	60 Watt Mazda lamps	"	.36	2.88
12	100 " " C "	"	1.00	12.00
20	150 " " " "	"	1.50	30.00
11	200 " " " "	"	2.00	22.00
		Carried Ford.,		$5080.78

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 6 - 1st FLOOR :-

		Bro't Ford.,		$5080.78
1	47"x41"x7" Slate lined steel cabinet with 3 200 Amp. T.P.S.F. Noark switches and copper bus bars	Placed	110.00	
1	14"x32"x8" Steel cabinet with 1 400 Amp. D.P.S.T. Noark switch	"	28.00	
1	27"x36"x6" Slate lined steel cabinet with 8 30 Amp. T.P.S.T. Noark switches and copper bus bars	"	75.00	
1	30"x33"x6" Slate lined steel cabinet with 4 30 Amp. D.P.S.T. Noark switches, 4 60 Amp. D.P. Noark circuits, 4 100 Amp. D.P. Noark circuits and copper bus bars	"	85.00	
1	42"x48"x4" Slate lined steel cabinet with 48 30 Amp. D.P.S.T. Noark switches and copper bus bars	"	185.00	
1	42"x56"x4" Slate lined steel cabinet with 48 30 Amp. 110 Volt D.P.S.T. plug switches and copper bus bars	"	185.00	668.00
		Total		$5748.78

-: MACHINERY :-

-: BUILDING NO. 6 - BASEMENT :-

1	Model A Bell Howell Blower, Serial.#35, Mfd. by Bell & Howell Co., Chicago, Ill.	100.00	
	Freight	1.60	
	Placing	5.00	106.60
1	2 H.P. single motor type 11 B A 110/220 volts, 23/115 amp. 1460 R.P.M. Serial #144461 with rocker base, Mfd. by Wagner Electric Co., St. Louis, Mo.	177.00	
	Freight	3.40	
	Placing and wiring	20.00	200.40
1	Model A, Blower Serial #37 Mfd. by Bell Howell Co., Chicago, Ill.	100.00	
	Freight	1.60	
	Placing	5.00	106.60
1	2 H.P. Single phase motor type 11 B.A. 110/220 volts 23/11.5 amp. 1460 R.P.M. with rocker base, Mfd. by Wagner Electric Mfg. Co., St. Louis, Mo.	177.00	
	Freight	3.40	
	Placing and wiring	20.00	
	Extra for		
	Blower pipe to machines,	350.00	550.40
1	Motor Generator set consisting of 1-5 H.P., 2 phase motor type K.Q. 731-4-5, 1800 form C. 220 volts, 12 amp., 60 cycle Serial #1696262-1-3 K.W. D.C. generator type R.C. 26 A form A 2 -125 volts, 24 amp. Serial #1022671 with 1 controlling switch board, Mfd. by General Electric Co., Schenectady, N.Y.	520.00	
	Freight	1.85	
	Placing and wiring.	45.00	566.85
17	9'-6"x8" Wood frame film drying reels on 1 7/16" shaft Mfd. by Griffith Studio, Mamaroneck, N.Y.	375.00	
	Placing	25.00	
		400.00	6800.00
	Carried Ford.,		$8330.85

-: MACHINERY :-

-: BUILDING NO. 6 - BASEMENT :-

	Bro't. Ford.,		$8330.85	
1	9'6"x6" Wood frame film drying reel on 1 7/16" shaft, Mfd. by Griffith Studio, Mamaroneck, N.Y.	375.00		
	Placing	25.00	400.00	
18	¼ H.P. Single motors type C.A.H. style 24521-110 volts, 1725 R.P.M. 60 cycle Serial #3018076, Mfd. by Westinghouse Electric & Mfg. Co. Pittsburg, Pa.	33.00		
	Freight	.50		
	Placing including shelf and wiring for 3 way switches	25.00		
		58.50	1053.00	9783.85

-: BUILDING NO. 6 - 1st FLOOR :-

3	Duplex polishers with motors Serial #448-449-450, Mfd. by Duplex Machine Co., Brooklyn, N.Y.	675.00		
	Freight	1.40		
	Not placed	676.40	2029.20	
5	Model D. perforators pedestal type, Serial #242-243-247; Mfd. by Bell & Howell Co., Chicago, Ill.	1800.00		
	Freight	3.25		
	Placing	25.00		
		1828.25	9141.25	
6	Model D printers pedestal type, Serial #114-115-127; Mfd. by Bell & Howell Co., Chicago, Ill.	1620.00		
	Freight	3.45		
	Placing	25.00		
		1648.45	9890.70	
2	Splicing machines Serial #41 1-1, 44, Mfd. by Bell & Howele Co., Chicago, Ill.	415.00		
	Freight	2.15		
	Not placed	417.15	834.30	
	Carried Ford.,		$21895.45	9783.85

-: MACHINERY :-

-: BUILDING NO. 6 - 1st FLOOR :-

	Bro't. Ford.,		$21895.45	9783.85
1	5 H.P. 2 phase motor type 131 B.P. 220 volts, 12.3 amp. 60 cycle, 1140 R.P.M. Serial #194526 with base and pulley, Mfd. by Wagner Electric & Mfg. Co., St. Louis, Mo.	148.00	148.00	
1	7½ H.P. Allis Chalmers potential starter type N.I.- 220 volts, 60 cycle			
	Serial # N 5682.136	72.00		
	Freight	3.80		
	Placing and wiring.	55.00	130.80	
1	½ H.P. Ball bearing single phase, motor type, R.S.A. Mfd. by Western Electric Co.,			
	Chicago, Ill.	84.00		
	Freight	.95	84.95	
1	7' Title table complete, Mfd. by E.S. Rinaldy. . . . Not placed	350.00	350.00	
2	Old polishing machines, Mfr. Unknown.	50.00	100.00	
1	Model A. Surface Grinding machine, Serial #34, Mfd. by Bell & Howell Co.,			
	Chicago, Ill.	125.00		
	Freight	.50	125.50	22834.70
		Total . . .		$32618.55

-: PROJECTION MACHINES:-

-: BUILDING NO. 6 :-

7	Simplex projectors with motor driven equipment and type S, lamp house	30%	565.00	
	Less 30% on 565.00		169.50	
			395.50	
	Placing		25.00	
			420.50	2943.50
1	Simplex special projector with motor type S lamp house and reversible attachment	Net		485.00
5	Simplex projector with motor driven equipment and type S lamp house	30%	565.00	
	Less 30% on 565.00		169.50	
			395.50	1977.50
6	Extra lamp houses		70.00	420.00
6	" Globes		8.00	48.00
		Total		$5874.00

-: TOOLS :-

-: BUILDING NO. 6 :-

1	½" Standard drill chuck,	33-1/3%		4.20
1	6" 3 Jaw Cushman lathe chuck,	Net		32.00
1	6" 4 " Independent lathe "	"		36.00
1	½" Almond drill chuck,	20%		5.50
1	Extra milling attachment,	Net		25.00
2	#0 Armstrong lathe tool holders,	10%	1.90	3.80
1	#50 " threading tool	"		2.75
1	#31 " cutting offtool	"		1.00
1	#15 " " " tool,	"		1.00
1	#1 " Knurling tool,	Net		4.50
1	4½" Jaw swivel base and jaw bench vise,	25%		28.00
1	Gasoline blow torch,	55%		15.20
1	#8.30 Little Giant screw plate set,	20%		59.00
1	5/16"x9/16" S.S. counter base,	Net		1.20
2	3½" Swivel base bench vise,	25%	15.00	30.00
6	Assorted punches,	Net	.50	3.00
1	Set #8 Wire gauge drills, #1 to #60,	45%		12.50
1	Set #5. S.S.drill 1/16" to ½"	"		15.00
1	9/16" S.S. twist drill,	"		1.40
1	19/32" " " "	"		1.50
1	17/32" " " "	"		1.30
1	5/8" " " "	"		1.60
1	21/32" " " "	"		1.70
1	11/16" " " "	"		1.80
1	¾" " " "	"		2.00
1	27/32" " " "	"		2.40
1	6" Auto wrench,	Net		1.00
1	10" " "	"		1.20
1	12" Hand bellows	"		1.80
1	2" Yankee drill vise,	25%		3.15
2	4½"x9½" Lapping plates,	"	15.00	30.00
2	4 Number bell and Howell counters, #263,	Net	25.00	50.00
2	Long handled brushes, #244,	"	5.00	10.00
1	4" Jaw solid bench vise,	25%		12.75
3	Film notchers,	Net	15.00	45.00
6	1000' Rewinders,	"	12.50	75.00
15	Negative "	"	9.50	142.50
20	Reel "	"	8.00	160.00
6	Rewinder clamps,	"	.85	5.10
1	Red Jack single acting pump with suction hose,	"		39.00
				869.85

Less	33-1/3%	on	4.20	1.40
"	20%	"	64.50	12.90
"	10%	"	8.55	.86
"	25%	"	103.90	25.98
"	55%	"	15.20	8.36
"	45%	"	41.20	18.54
				68.04

Total. $801.81

-: TANKS :-

-: BUILDING NO 6 - 1st FLOOR :-

1	18"x48"x50" - 2" Bolted pine tank Placed ✓			38.00
11	28"x48"x50" - 2" " " " "		50.00	550.00
19	8"x48"x50" - 2" " " " "		32.00	608.00
6	15"x48"x50" " " " "		36.00	216.00
4	22"x48"x50" " " " "		42.00	168.00
1	12"x48"x50" " " " "		34.00	34.00
		Total.		$1614.00

-: FIRE APPARATUS :-

-: BUILDING NO. 6 :-

4	Pyrene fire extinguishers,	Net	8.50	34.00	
		Total			$34.00

-: FURNITURE :-

-: BUILDING NO. 6 :-

2	60"x34" Sanitary flat top, oak desk,	Net	75.00	150.00
1	Swivel seat oak chair,	"		15.00
30	Bent wood chairs,	"	3.00	90.00
1	#5 Underwood typewriter #562685,	"	112.50	112.50
1	Bank Burroughs adding Machine on tubylar stand #3 388732,	"		325.00
2	24"x36" Coco Mats,	"	3.00	6.00
2	60"x28" Pine table galvanized iron clad,	"	22.00	44.00
2	12'6"x12" Pine shelf with 3 drawers,	"	8.00	16.00
4	14"x14" Portable pine stands,	"	10.00	40.00
1	32"x40" Steel table,	"		25.00
1	21"x54" Full ironed warehouse truck,	"	10.00	10.00
2	10' Step ladder,	"	2.50	5.00
1	15"x34"x20" -5 Drawer pine tool cabinet,	"		12.00
1	30"x30"x8' Pine stock cupboard,	"		25.00
1	10 Compartment pine locker,	"		50.00
1	6'6"x9' Portable pine screen,	"		8.00
4	Pine Film rack trucks,	"	10.00	40.00
1	36"x30"x7' Pine cupboard,	"		25.00
7	Pine Film rack trucks,	"	20.00	140.00
6	20"x48"x20" Film rack trucks,	"	20.00	120.00
50	Pine developing racks,	"	2.50	125.00
		Total . . .		$1383.50

-: SUMMARY OF BUILDING NO. 6 :-

Building Material	21863.12
Pipe and Fittings:	
Steam Heating	3495.68
Hot Air System	2484.18
Water	311.54
Plumbing and Sewerage	798.28
Steam Mechanical	84.24
Electric Lighting and PowerCircuit	5748.78
Machinery	32618.55
Profection Machines	5874.00
Tools	801.81
Tanks	1614.00
Fire Apparatus	34.00
Furniture	1383.50
Total	$77111.68

BUILDING NO. 6A

BOILER ROOM AND MACHINE SHOP ADDITION

-: BILL OF MATERIALS :-

-: BUILDING NO. 6 A - BOILER ROOM AND MACHINE SHOP ADDITION :-

-: Size: 17'2"x27'9" - 1 Story Basement Tile & Frame :-

-: BELOW GROUND :-

56	Cu. yds of area excavating		1.50	84.00	
3½	" " " trench "		2.00	7.00	
360	Cu. ft. of concrete,		.60	216.00	307.00

-: ABOVE GROUND :-

630	Sq. ft. of 6" tile wall,		.65	409.50	
1	3"x3"x25" ¾Tile chimney lined with flue lining,			125.00	
62	Lineal ft. of 2"x4" Y.P. sills,	41'	70.00	2.87	
45	2"x4"x8' Y.P. studding	240'	70.00	16.80	
62	Lineal ft. of 2"x4" Y.P. plates,	41'	70.00	2.87	
3	2"x4"x16' Y.P. for braces	32'	70.00	2.24	
64	Lineal ft. 1"x6" fascia		.08	5.12	
496	Sq. ft. of building paper		.05	24.80	
3	6"x8"x4'6" Concrete lintel		.90	2.70	
416	Sq. ft. of 4" concrete floor		.18	74.88	
2	6"x11' Chemical iron bolted column. 286#		.07½	21.45	
1	10"x5/16"x27' L.B. incased in cement 17' 30.00#			81.00	
1	10"x5/16"x17' I.B. incased in cement 30.00#			51.00	
510	Sq. ft. of 6" reinforced concrete floor,		.60	306.00	
15	2"x8"x18' Y.P. roof joists	360'	66.00	23.76	

-: ROOF :-

510'	1" Common Y.P. roof boards,	510' / 1224'	111.00	56.61	
510	Sq. ft. of Ruberoid roofing,		.07	35.70	
22#	Nails and spikes,		.07	1.54	
				1243.84	
	Mechanical labor per M.,		30.00	36.72	1280.56

-: DOORS AND WINDOWS :-

-1st Floor-

1	3'x7' Single thick batten door 2" frame,		8.50		
2	10"x14" 12 light windows 1⅜" sash S.S. glass 2" plank frame,	11.00	22.00	30.50	

- 2nd Floor-

1	2'8"x7' - 5 Panel door 1⅜" 1" frame and casing,		11.00		
3	Mullion windows 10"x14" 12 lights 1⅜" sash S.S. glass	18.00	54.00	65.00	95.50

Total $1683.06

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 6 A :-

55'	2" Standard wrought pipe,	45%	.37	20.35	
15'	3" " " "	41%	.76½	11.48	
10'	4" " " "	"	1.09	10.90	
28'	6" " " "	"	1.92	53.76	
10'	8" " " "	"	2.50	25.00	
11	2" Nipples,	"	.27	2.97	
10	3" "	"	.72	7.20	
2	4" "	37%	1.20	2.40	
6	6" "	"	2.90	17.40	
10	2" Cast iron elbows,	Plus 5%	.28	2.80	
2	3" " " "	"	.75	1.50	
1	4" " " "	"		1.20	
5	6" " " "	"	2.75	13.75	
1	2" " " 45° "	"		.34	
1	8" Cast " reducing elbow,	"		7.75	
2	2" Cast " " tees,	"	.47	.94	
5	3" " " " "	"	1.25	6.25	
1	6" " " " "	"		4.60	
5	8" " " " "	"	11.25	56.25	
2	2" Malleable unions,	37%	.75	1.50	
2	3" Flange "	Net	1.50	3.00	
4	6" " "	"	3.95	15.80	
1	8" Bushing,	20%		2.75	
4	6" I.B. Angle valves,	10%	37.50	150.00	
3	2" Brass gate "	Plus10%	7.30	21.90	
				441.79	
	Less 45% On	20.35	9.16		
	" 41% "	111.31	45.64		
	" 37% "	21.30	7.88		
	" 20% "	2.75	.55		
	" 10% "	150.00	15.00	78.23	
				363.56	
	Plus 5% On	95.38	4.77		
	" 10% "	21.90	2.19	6.96	
				370.52	
	Cost of installation,			333.47	703.99

-: BUILDING NO. 6 A - BASEMENT :-

2	3" I.B. gate valve,	20%	14.00	28.00	
1	4" " " "	"		19.00	
1	6" " " "	"		32.50	
2	2" Brass check "	Plus 10%	4.75	9.50	
2	3" I.B. " "	10%	8.90	17.80	
2	¾" Air valves,	Net	3.00	6.00	
1	Johnson Temperature regulator with 5" pressure gauge,	Placed		600.00	
		Carried Ford.,		$712.80	$703.99

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 6 A - BASEMENT:-

				Bro't Ford.,		$712.80	$703.99
43'	2" Asbestos pipe covering				25%	.36	15.48
15'	3" " " "				"	.45	6.75
10'	4" " " "				"	.60	6.00
28'	6" " " "				"	.80	22.40
10'	8" " " "				"	1.10	11.00
11	2" " " " elbows				"	.36	3.96
2	3" " " " elbows				"	.48	.96
1	4" " " "			elbows	"		.60
5	6" " " "			"	"	1.30	6.50
1	8" " " "			"	"		2.40
5	3" " " "			tees	"	.54	2.70
1	6" " " "			"	"		1.60
5	8" " " "			"	"	3.00	15.00
3	2" " " "			valves	"	.60	1.80
2	3" " " "			"	"	.96	1.92
1	4" " " "			"	"		1.50
5	6" " " "			"	"	2.80	14.00
1	Battery of 2 - Progress #2440 Cast Iron sectional Boilers 7'-8"x60"x60" with 36"x7'-0" fire space asbestos covered with asbestos covered breeching				Placed		1700.00
	Foundation for Boilers 5'0"x16'0"x24" concrete						80.00
							2607.37
Less	20%	on	79.50	15.90			
	10%	"	17.80	1.78			
	25%	"	114.57	28.64			46.32
							2561.05
Plus	10%	"	9.50				.95
							2562.00
Cost of Installation							163.80
							2725.80
				Total			$3429.79

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 6 A :-

8'	3/8" Standard wrought pipe galvanized	10%		.06	.48
23'	½" Standard wrought " galvanized	26%		.08½	1.96
45'	¾" Standard wrought " galvanized	30%		.11½	5.18
5	3/8" Nipples galvanized	34%		.11	.55
3	½" " "	"		.11	.33
5	¾" " "	38%		.14	.70
5	3/8" Malleable elbows galvanized	26%		.11	.55
7	½" Malleable " galvanized	"		.14	.98
1	¾" Malleable " galvanized	"			.20
2	½" Malleable tees galvanized	"		.16	.32
2	¾" " " "	"		.20	.40
1	¾" " " reducing galvanized	"			.20
1	3/8" Malleable union galvanized	37%			.33
1	½" " " "				.33
1	¾" " " "				.40
1	¼" Plug				.03
2	¾" Brass globe valve			2.20	4.40
1	¾" " gate "			2.05	2.05
1	¾" C&W cock	49%		1.70	1.70
1	24" x 2" - ¼" steel riveted tank with 1 manhole, brass coil and thermostat				
			Placed		350.00
					371.06
Less	10%	on	.48	.05	
"	26%	"	4.61	1.20	
"	30%	"	5.18	1.55	
"	34%	"	.88	.30	
"	38%	"	.70	.27	
"	37%	"	1.03	.38	
"	16%	"	.03	.01	
"	49%	"	1.70	.83	
					4.59
					366.47
Plus	10%	"	6.45	.65	.65
					367.12
Cost of Installation					15.41
			Total		$382.53

-: PIPE AND FITTINGS - STEAM MECHANICAL :-

-: BUILDING NO. 6 A - BASEMENT :-

18'	1"	Standard wrought pipe		45%	.17	3.06
8'	1¼"	" " "		"	.23	1.84
20'	1½"	" " "		"	.27½	5.50
8'	2"	" " "		"	.37	2.96
2'	2"	" " "		41%	.76½	1.53
8	1"	Nipples		"	.13	1.04
3	1¼"	"		"	.17	.51
8	1½"	"		"	.20	1.60
4	1"	Cast iron elbows		Plus 5%	.10½	.42
3	1¼"	" " "		"	.20	.60
1	2"	" " "		"	.28	.28
1	1"	" " 45° elbows		"	.12	.12
3	1¼"	" " " "		"	.19	.57
1	1½"	" " " "		"	.24	.24
1	2"	" " reducing elbow		"	.32	.32
1	1"	" " tee		"	.15	.15
1	2"	" " " reducing		"	.47	.47
1	3"	" " " "		"	1.25	1.25
1	1"	Malleable union		37%	.33	.33
2	1½"	" "		"	.58	1.16
1	2"	Bushing		20%	.14	.14
1	1½"	Brass globe valve		Plus 10%	5.50	5.50
1	1"	" gate "		"	2.80	2.80
1	1½"	" " "		"	5.00	5.00
1	1"	" swing check		20%	2.80	2.80
1	1¼"	" horizontal check		Plus 10%	2.75	2.25
1	Arco Ideal steam boiler size 5-25 S #25-1 B			Net		277.50
						319.94
	Less	45%	on	13.36	6.01	
	"	41%	"	4.68	1.92	
	"	37%	"	1.49	.55	
	"	20%	"	2.94	.59	9.07
						310.87
	Plus	10%	"	15.55	1.56	
	"	5%	"	4.42	.22	1.78
						312.65
	Cost of Installation					297.02
					Total	$609.67

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 6A - BASEMENT :-

4	Ceiling outlets only	Placed	6.00	24.00
1	Switch " "	"		6.00
		Total		$30.00

-: MACHINERY :-

-: BUILDING NO. 6 A - 1st FLOOR :-

1	10"x6' Bed back geared engine lathe with gear change box compound rest and double friction countershaft Mfd. by Shephard Lathe Co.,		
	Cincinnati, Ohio.	365.00	
	Freight.	15.75	
	Placing	12.00	392.75
1	Double end bench emery grinder ¾"x12" arbor 8" between wheels tool rest and countershaft Mfd. by Goodell Pratt Co.,		
	Greenfield, Mass	17.50	
	Freight.	.50	
	Placing.	10.00	28.00
1	No. 50 - 10" Swing bench drill press. Mfd. by Champion Blower & Forge Co.,		
	Lancaster, Pa.	24.00	
	Freight	.90	
	Placing.	5.00	29.90
1	½ H.P. Single phase motor 110 volts 3 - 1 amp. 1750 R.P.M. 60 cycles, Serial #P112574, Mfd. by Robbins & Meyers,		
	Springfield, Ohio.	28.00	
	Freight.	.50	
	Placing.	5.00	33.50
1	½ H.P. Single phase ball bearing motor type R.B.A. Mfd. by Western Electric Co.,		
	Chicago, Ill.	84.00	
	Freight.	.95	
	Placing and Wiring.	15.00	99.95
		Total	$584.10

-: SHAFTING :-

-: BUILDING NO. 6A - 1st FLOOR :-

10'	15/16" Finished shafting,	.13	1.30
	Plus 11% on 1.30		.14
			1.44
	Cost of Installation,		.14
		Total	$1.58

-: BOXES AND HANGERS :-

-: BUILDING NO. 6A - 1st FLOOR :-

3	15/16" x10" S.B. drop hangers	4.00	12.00
	Plus 15% on 12.00		1.80
			10.20
	Cost of Installation,		5.10
	Total		$15.30

-: COLLARS :-

-: BUILDING NO. 6 A - 1st FLOOR :-

2	15/16" Safety set collars	50%	.65	1.30
	Less 50% on 1.30			.65
				.65
	Cost of installation			.20
		Total		$.85

-: PULLEYS :-

-: BUILDING NO. 6 A - 1st FLOOR :-

1	12"x3" Wood split pulley driven	30%		3.75
1	3"x3" " " " drives C/S Lathe	"		2.80
1	3"x3" Wood " " " C/S Lathe	"		2.80
2	6"x3" Wood split " " C/S grinder	"	2.90	5.80
				15.15
	Less 30% on 15.15			4.55
				10.60
	Cost of installation			1.59
		Total		$12.19

-: BELTING :-

-: BUILDING NO. 6 A -1st FLOOR :-

14' 0"	2" Single leather belting main drive,	10%	.48	6.72
11' 0"	2" Single " " drives counter shaft lathe,	"	.48	5.28
11' 0"	2" Single leather belting drives counter shaft lathe,	"	.48	5.28
13' 0"	2" Single leather belting drives counter shaft grinder,	"	.48	6.24
				23.52
	Less 10% On 23.52			2.35
				21.17
	Cost of Installation,			2.12
		Total		$23.29

-: FURNITURE :-

-: BUILDING NO. 6 A - 1st FLOOR :-

1	18'x36" Pine work bench with 8 drawers and base shelf	Net	36.00
1	12'x36" Pine work bench with 12 drawers and base shelf	"	35.00
1	42"x20" Pine machine table	"	7.00
1	12'x2'8"x8' D & M Pine cupboard	"	50.00
		Total	$128.00

✓: SUMMARY OF BUILDING NO. 6 A :-

Building Material	1683.06
Pipe and Fittings:	
Steam Heating	3429.79
Water	382.53
Steam Mechanical.	609.67
Electric Lighting and Power Circuit	30.00
Machinery	584.10
Shafting	1.58
Boxes and Hangers	15.30
Collars	.85
Pulleys	12.19
Belting	23.29
Furniture	128.00
Total	$6900.36

BUILDING NO. 7

CARPENTER SHOP

-: BILL OF MATERIALS :-

-: BUILDING NO. 7 - CARPENTER SHOP :-

-: Size 39'3"x80'2" - 1 Story Frame - Rough Coated :-

-: BELOW GROUND :-

171	Cu. yds. of excavation trench and piers		2.00	342.00	
2856	Cu. ft. of concrete		.60	1713.60	2055.60

-: ABOVE GROUND :-

596	Cu. ft. of concrete in foundation		.70	417.20	
150	Cu. ft. of " " piers		.80	120.00	
238'6"	Lin. ft. of 2"x8" Y.P. wall plate	318'	67.00	21.31	
120	2"x4"x12' Y.P. studding	960'	69.00	66.24	
477	Lin. ft. of 2"x4" Y.P. built up plates	318'	70.00	22.26	
8	2"x4"x16' Y.P. gable studding	85'	70.00	5.95	
2925	Sq. ft. of building paper		.05	146.25	
325	Sq. yds. of metal lath and cement plaster rough cast		2.00	650.00	
248	Lin. ft. of 1"x8" Y.P. fascia		.10	24.80	
1	Flight of 3 steps 3' wide 2"x10" steps and stringers			7.00	
30	Sq. yds. of 2 coat L.& O. paint		.45	13.50	

-: INSIDE CONSTRUCTION :-

320	Lin. ft. of 6"x8" Y.P. 1st floor girder	1280'	75.00	96.00	
153	2"x8"x16' Y.P. joist	3264'	68.00	221.95	
3140'	1" Common Y.P. sub floor	3140'	110.00	345.40	
3927'	Of 1"x4" D&M. Y.P. flooring (to cover 3140')	3927'	121.00	475.17	
5	10"x10"x16' Y.P. posts	667'	79.00	52.69	
8	6"x8"x6' Y.P. braces	192'	75.00	14.40	
480	Lin. ft. of 2"x12" Y.P. ridge girder	960'	73.00	70.08	
82	2"x12"x22' Y.P. rafters	3608'	76.00	274.21	
1	9'x12' High office partition 1"x6" D&M. center beaded on 2"x4" frame with 1 2'8"x7' 5 panel door			24.00	
1	4"x4" 2 side toiletpartition 7' high			12.00	
3520'	1" Common Y.P. roof boards	3520'	110.00	387.20	
3520	Sq. ft. of ruberoid roofing	22239'	.07	246.40	
400#	Nails and Spikes,		.07	28.00	
				3742.01	
	Mechanical Labor per M.,		30.00	667.17	4409.18

Carried Ford., $6464.78

-: BILL OF MATERIALS :-

-: BUILDING NO. 7 - CARPENTER SHOP :-

			Bro't Ford.,	$6464.78
	-: DOORS AND WINDOWS :-			
1	Pair hinged doors 2'8"x 8' 2"x4" framing ceiled panels heavy "T" hinges 1" frame and casing painted		19.20	
1	Pair hinged doors 5'x11' 2"x4" frame ceiled panels heavy "T" hinges 1" frame and casing painted		44.00	
26	D.H. windows 10"x14" 12 Lts. 1⅜" sash S.S. glass 1" frame and casing painted	11.00	286.00	349.20
	-: BOILER ROOM :-			
	-: Size 9'3"x9'10" - 1 Story Tile and Concrete :-			
	-: BELOW GROUND :-			
10	Cu. yds. of excavation	2.00	20.00	
1¾	" " " " in footing	2.00	3.50	
116	Cu. ft. of concrete	.60	69.60	93.10
	-: ABOVE GROUND :-			
203	Sq. ft. of 6" hallow tile wall	.65	131.95	
23	Sq. yds. of cement plaster on tile rough	2.00	46.00	
76	Sq. ft. of 4" concrete floor	.18	13.68	
1	24"x22" Tile chimney with 8"x12" flue lining 16' H.Y.T.		53.00	
	-: ROOF :-			
76	Sq. ft. of 4" concrete roof slab reinforced with wire fabric	.40	30.40	275.03
	-: DOORS AND WINDOWS :-			
1	3'x6' Single thick batten door 2" plank frame		6.00	374.13
			Carried Ford.,	$7188.11

-: BILL OF MATERIALS :-

-: BUILDING NO. 7 - CARPENTER SHOP :-

Bro't Ford., $7188.11

-: PASSAGE WAY FROM BUILDING NO. 2 TO BUILDING NO. 7 :-
-: Size 12'8"x74'6" - 1 Story Frame :-

149	Lin. ft. of 2"x12" Y.P. mud sills	298'	73.00	21.75		
112	Lin. ft. of 2"x4" built up underpining posts	75'	69.00	5.18		
48	Lin. ft. of 2"x8" underpining posts	64'	67.00	4.29		
26	2"x8"x12'0" Y.P. floor girders	416'	67.00	27.87		
670	Lin. ft. of 2"x8" Y.P. joist	893'	67.00	59.83		
82	2"x4"x12'0" Y.P. studding	656'	69.00	45.26		
149	Lin. ft. of 2"x4" Y.P. plates	99'	70.00	6.93		
1308	1"x12" Y.P. common siding	1308'	111.00	145.19		
1308	Lin. ft. of ½"x2" battens		.04	52.32		
1	Flight of 3 steps 2'6" wide 2"x10" steps 2" stringers			6.00		
1800	2" Y.P. plank floor	1800'	67.00	120.60		
38	2"x8"x12' Y.P. roof joist	608'	60.00	36.48		
900'	1" Common Y.P. roof boards	900'	111.00	99.90		
900	Sq. ft. of ruberoid roofing	7117'	.07	63.00		
1	Cross partition 12' high with 1" common boards on 2"x4" frame with 1 pair 5'x10' batten door			48.00		
107#	Nails and spikes		.07	7.49		
				750.09		
	Mechanical Labor Per M.,		30.00	213.51	963.60	

-: DOORS AND WINDOWS :-

2	Pair single thick batten doors 3'x7' 1" frame and casing		12.60	25.20		
1	Pair single thick batten doors 5'x10' 1" frame and casing			30.00		
4	10"x12" 12 Lts windows 1⅜" sash S.S. glass 1" frames and casing		9.00	36.00	91.20	1054.80

Carried Ford., $8242.91

-: BILL OF MATERIALS :-

-: BUILDING NO. 7 - CARPENTER SHOP :-

Bro't Ford., $8242.91

-: PASSAGE WAY FROM BUILDING NO. 7 TO BUILDING NO. 11 :-

-: Size 5'x16'x10' - High Frame :-

2	2"x12' Y.P. mud sills	4'	73.00	.29	
6	2"x8"x16'0" Y.P. stringers	128'	68.00	8.70	
8	2"x4"x4'0" " posts	21'	69.00	1.45	
8	2"x4"x10' " studs	53'	69.00	3.66	
6	2"x4"x16' " girts and plates	64'	70.00	4.48	
320'	1"x12" Y.P. siding	320'	111.00	35.52	
320	Lin. ft. of ½"x2" battens		.04	12.80	
9	2"x4"x5' Y.P. roof joist	30'	69.00	2.07	
80'	1" Common Y.P. roof boards	80'	111.00	8.88	
80	Sq. ft. of ruberoid roofing		.07	5.60	
160'	2" Y.P. plank floor	160' / 860'	67.00	10.72	
15#	Nails and Spikes,		.07	1.05 / 95.22	
	Mechanical Labor Per M.,		30.00	25.80	121.02

-: DOORS AND WINDOWS :-

1	2'6"x7' Single thick batten door	7.00	128.02

Total $8370.93

- : PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 7 - UNDER FLOOR :-

165'	2" Standard wrought pipe	45%	.37	61.05		
4	2" Cast iron elbows	Plus 5%	.28	1.12		
1	2" " " tee	"	.41	.41		
13	2" " " " reducing	"	.47	6.11		
				68.69		
	Less 45% on 61.05			27.47		
				41.22		
	Plus 5% " 7.64			.38		
				41.60		
	Cost of Installation			37.44		79.04

-: BUILDING NO. 7 - 1st FLOOR :-

84'	¾" Standard wrought pipe	45%	.11½	9.66		
84'	1" " " "	"	.17	14.28		
84'	1¼" " " "	"	.23	19.32		
102'	2" " " "	"	.37	37.74		
65'	2½" " " "	41%	.58½	38.03		
21'	3" " " "	"	.76½	16.07		
5	¾" Nipples	"	.09	.45		
5	1" "	"	.13	.65		
8	1¼" "	"	.17	1.36		
7	2" "	"	.27	1.89		
20	¾" Cast iron elbows	Plus 5%	.08	1.60		
16	1" " " "	"	.10½	1.68		
12	1¼" " " "	"	.16	1.92		
9	2" " " "	"	.28	2.52		
3	3" " " "	"	.75	2.25		
14	1¼" " " 45° elbows	"	.19	2.66		
1	2" " " " "	"		.34		
14	1¼" " " reducing "	"	.18	2.52		
1	2" " " tee	"		.41		
8	2" " " " reducing	"	.47	3.76		
6	2½" " " " "	"	.83	4.98		
1	3" " " " "	"		1.25		
1	2½" Bushings	20%		.21		
1	2" Flange union	Net		1.00		
1	2" Check Valve	Plus 10%		4.75		
13	1" Radiator Valves	32%	4.70	61.10		
7	38" - 3 Column 6 section radiators	Placed	18.00	126.00		
6	38" - 3 " 8 " radiators	"	24.00	144.00		
1	Burnham Boiler S-31-5 #65015 asbestos covered	"		700.00		
				1202.40		
	Less 45% on 81.00	36.45				
	41% " 58.45	23.96				
	20% " .21	.04				
	32% " 61.10	19.55		80.00		
				1122.40		
	Plus 5% " 25.89	1.29				
	10% " 4.75	.48		1.77		
				1124.17		
	Cost of Installation			138.75		1262.92
				Total		$1341.96

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 7 :-

90'	½" Standard wrought pipe galvanized		26%	.08½	7.65
6'	¾" Standard wrought pipe galvanized		30%	.11½	.69
3	½" Nipples galvanized		34%	.11	.33
3	½" Malleable elbows galvanized		26%	.14	.42
1	¾" " " "		"	.20	.20
2	¾" " 45° " "		"	.20	.40
2	¾" " tees "		"	.16	.32
1	¾" " " "		"		.20
1	¾" " unions "		37%		.33
1	¾" Brass globe valve		Plus 10%	2.20	2.20
1	¾" C&W cock		49%	2.16	2.16
2	¾" hose bibb		8%	3.60	7.20
					22.26

Less	26%	on	9.19	2.39	
"	30%	"	.69	.21	
"	34%	"	.33	.11	
"	37%	"	.33	.12	
"	49%	"	2.16	1.06	
"	8%	"	7.20	.58	
					4.47
					17.63
Plus	10%	"	2.20	.22	
					.22
					17.85
Cost of Installation					16.07

Total $33.92

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 7 :-

12'	2" Standard wrought pipe galvanized	30%		.37	4.44
2	2" Malleable elbows	26%		.90	1.80
18	4" Cast iron soil pipe	Plus 6%		.84	15.12
1	4" " " " " reducing tee	" 14%			.85
1	20"x30" flat rim cast iron sink with lead trap	Placed			18.00
1	Syphon jet porcelain toilet bowl with low down oak tank seat and cover	"			50.00
					90.21
	Less 30% On	4.44	1.33		
	" 26% "	1.80	.47		1.80
					88.41
	Plus 6% "	15.12	.91		
	" 14% "	.85	.12		1.03
					89.44
	Cost of Installation				19.30
				Total	$108.74

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 7 :-

240'	½" Conduit	Placed	.13	31.20
60'	¾" "	"	.16	9.60
10'	1" "	"	.22	2.20
40'	1¼" "	"	.32	12.80
80'	1½" "	"	.36	28.80
5	2" "	"	.50	2.50
3	1¼" " elbows	"	.90	2.70
1	2" " "	"		1.25
3	½" Type L condulets	"	.40	1.20
1	¾" " " "	"	2.00	.50
2	8"x8"x8" Steel pull boxes	"	2.00	4.00
1	42"x52"x8" Slate lined steel cabinet with 1 200 amp. T.P.S.T. main Noark switch 8 30 Amp. T.P.S.T. branch Noark switches and copper busnbars	"		85.00
1	6"x6"x4" Steel cabinet with 1 30 amp. T.P.M. Noark cutout	"		15.00
1	6 Circuit slate lined steel cabinet with knife switches Noark fuse and 60 amp. D.P. Noark main switch	"		42.00
140'	#14 D.B.R.C. wire	"	.06	8.40
500'	#12 " " "	"	.08	40.00
350'	#10 " " "	"	.11	38.50
70'	#8 " " cable	"	.17	11.90
155'	#6 " " "	"	.25	38.75
28	Drop lights wired in conduit	"	8.50	238.00
5	Ceiling " " " "	"	7.00	35.00
1	Wall outlet " " "	"		7.50
28	10" Cone tin shades	"	.25	9.80
4	14" Flat " "	"	.40	1.60
1	10" " " "	"		.30
22	60" Watt Mazda lamps	"	.36	7.92
8	60 " " C "	"	1.00	8.00
	- BOILER ROOM -			
1	40 Watt ceiling light and switch	"		15.00
	- PASSAGE -			
3	Ceiling lights wired in couduit	"	7.00	21.00
3	100 Watt Mazda C lamps	"	1.00	3.00
		Total		$723.42

-: MACHINERY :-

-: BUILDING NO. 7 :-

1	No. 3 Niagara hand lever punch, Serial #9056, Mfd. by Niagara Machine & Tool Works, Buffalo, N.Y.	30.00	
	Freight	2.25	
	Placing	4.00	36.25
1	16" Hand planer and jointer, Serial #21755, Mfd. by Oliver Machinery Co., Grand Rapids, Mich.	610.00	
	Freight	20.70	
	Placing	10.00	
1	4"x12' Single leather belt .	11.52	652.22
1	3 H.P. 2 phase motor type K.Q 730-4-3 1800 form C, 220 volts 8.2 amp. 60 cycle, Serial #2030747 with base and pulley, Mfd. by General Electric Co., Schenectady, N.Y.	86.00	
1	50 Amp. G.E. Oil circuit breaker type F.P. 10-T-110 to 550 volts,	21.00	
	Freight	.85	
	Placing and wiring.	25.00	
1	Pine motor cover.	4.00	
1	" belt guard.	1.50	138.35
1	Variety saw 42"x36" iron tilting table 12" saw, Mfd. by A. Dodds Co., Grand Rapids, Mich.	330.00	
	Freight	11.50	
	Placing	10.00	
1	4"x12' S.L. belt.	11.52	
1	Pine belt guard	1.50	364.52
1	5 H.P. 2 phase motor type K.Q. 731-4-5-1800 form C- 220 volts, 13 amp.60 cycle, Serial #1784070 with base and pulley, Mfd. by General Electric Co. . . . . Schenectady. N.Y.	97.00	
1	50 Amp. G.E. oil circuit breaker type F.P. 10-T-110 to 550 volts.	21.00	
	Freight	.95	
	Placing and wiring.	35.00	
1	Pine motor housing.	4.00	157.95
	Carried Ford.,		$1349.29

-: MACHINERY :-

-: BUILDING NO. 7 :-

	Bro't. Ford.,		$1349.29
1	Floor type swing saw with foot lever and arranged for direct motor drive, Mfd. by Irvington Machine Works, Portland, Oregon.	135.00	
	Freight	21.25	
	Placing	15.00	
1	20' Table	40.00	211.25
1	3 H.P. 2 phase motor type K.Q.-730 4-3 1800 form C 220 volts 8.2 amp., 60 cycle Serial # 2030758 with base, Mfd. by General Electric Co., Schenectady, N.Y.	86.00	
1	50 Amp. G.E. oil circuit breaker type F.P.-10-T 110 to 550 volts.	21.00	
	Freight	.85	
	Placing and wiring.	25.00	
1	Pine motor housing.	5.00	137.85
1	Single spindle shaper with 32"x36" iron table, Serial #3802 Mfd. by Wysong & Miles Co., Greensboro, N.C.	385.00	
	Freight	7.60	
	Placing	10.00	
1	3"x12' Single length belt. . .	8.64	
1	Pine belt guard.	1.50	412.74
1	3 H.P. 2 phase motor type E.B.B.E. Serial of starter No. 3 A 220 volts, 8.1 amp. 60 cycle, Serial #10646 with vertical sliding base and pulley, Mfd. by General Electric Co. . Schenectady, N.Y.	140.00	
1	30 Amp. G.E. 3 phase drum switch, type R.D. 400 A, 110 to 550 volts	70.00	
	Freight	.90	
	Placing and wiring	25.00	
1	Pine motor housing	4.00	239.90
	Carried Ford.,		$2351.03

-: MACHINERY :-

-: BUILDING NO. 7 :-

	Bro't. Ford.,		$2351.03
1	Hollow chisel vertical mortiser with foot lever and ¼ H.P. Ft. Wayne vertical D.C. motor, Serial #3802, Mfd. by W.F. & J. Barnes, Rockford, Ill.	100.00	
	Freight	2.75	
	Placing	10.00	112.75
1	36" Oliver band saw with 28"x34" iron tilting table, iron wheels, and none friction saw guide, Serial #22188. Mfd. by Oliver Machinery Co., Grand Rapids, Mich.	425.00	
	Freight	19.00	
	Placing	15.00	
1	4"x12' Single length belt .	11.52	
1	Pine belt guard.	1.50	472.02
1	3 H.P. 2 phase motor type K Q - 730 4-3 1800 form C - 220 volts 8.2 amp. 60 cycle, Serial #2030705 with base and pulley; Mfd. by General Electric Co., Schenectady, N.Y.	86.00	
1	50 Amp. G.E. oil circuit breaker type F.P. 10 T 110 to 550 volts,.	21.00	
	Freight	.85	
	Placing and wiring	30.00	
1	Pine motor housing	4.00	141.85
1	No. 10 Double end emery grinder on cast iron pedestal ¾"x20" arbor 12" between wheels, with tool rests, Mfr. unknown. . . .	45.00	
	Placing	5.00	
1	2"x11' Single length belt,	5.28	55.28
1	1 H.P. 2 phase motor type K Q - 711 4-1-1800 form C 220 volts 2.9 amp. 60 cycle Serial #1705146 with base and pulley, Mfd. by General Electric Co., Schenectady, N.Y.	57.00	
1	50 Amp. G.E. oil circuit breaker type F.P. 10-T-10 to 550 volts.	21.00	
	Freight	.70	
	Placing and wiring.	20.00	
1	Pine platform	5.00	103.70
	Total		$3236.63

-: TOOLS :-

-: BUILDING NO. 7 :-

-: CARPENTER SHOP :-

4	16" H.S. Planer knives,	Net	4.80	19.20
12	8" Screw clamps,	35%	2.80	33.60
24	Glue clamps,	15%	2.00	48.00
1	1/4" Hollow chisel,	Net		3.65
2	3/8" " "	"	4.70	9.40
9	3/4" " "	"	3.90	35.10
150	Shaper bits,	"	1.00	150.00
1	Kerosene torch,	"		15.00
1	24" Atkin circular saw set,	"		22.00
3	14" Circular saws,	"	9.80	29.40
5	12" " "	"	8.30	41.50
1	Electric hot plate,	"		6.50
1	82 Band saw set,	"		44.00
1	20" #87A Band saw filing clamp	"		15.00
1	5 1/2" Jaw swivel base bench vise,	25%		38.00
2	1/4"x19' Band saws,	Net	1.30	2.60
4	3/8"x19' " "	"	1.45	5.80
5	1/2"x19' " "	"	1.55	7.75
1	5/8"x19' " "	"		1.85
3	3/4"x19' " "	"	2.00	6.00
4	Galvanized iron wash tubs,	"	2.50	10.00
8	12 Qt. galvanized iron pails,	"	.70	5.60
6	Tin pans,	"	.35	2.10
2	5 Gallon oil cans,	20%	1.70	3.40
1	Scoop shovel,	Net		2.20
2	24"x36" Galvanized iron waste cans,	"	8.15	16.30
1	3 1/2" Jaw seivel base bench vise,	25%		15.00
1	Electric soldering iron,	10%		8.00
1	1 1/2 Ton differential chain hoise	15%		36.00
				632.95

Less	35%	on	33.60	11.76	
"	15%	"	84.00	12.60	
"	25%	"	53.00	13.25	
"	20%	"	3.40	.68	
"	10%	"	8.00	.80	39.09

Total $593.86

-: FIRE APPARATUS :-

-: BUILDING NO. 7 :-

6	3 Gal Safety fire extinguishers,	Net	15.00	90.00	90.00
	-: PASSAGE :-				
1	40 Gal. Chemical fire engine,	Net		185.00	185.00
			Total		$275.00

-: FURNITURE :-

-: BUILDING NO. 7 :-

1	13'x34" Pine work bench with saw filing vise	Net		18.00
1	75'x34" Pine work bench with base shelf 3 W.W. vises and 5 drawers	"		140.00
1	12'x46' Pine lay-out table on 4 wood horses	"		25.00
3	12'x42" Pine work bench	"	15.00	45.00
1	12'x44" " " "	"		15.00
1	4'x9'x12" 7 Shelf pine wall rack	"		5.00
1	28"x48"x28" Pine box truck	"		10.00
2	Wood horses	"	1.00	2.00
1	16'x46" Pine work bench	"		20.00
1	86'x34" " " " with base shelf and 5 vises	"		160.00
1	13'x8"x34" Pine work bench with base shelf and 2 drawers	"		20.00
1	42"x42" Pine work bench	"		12.00
1	6'x8'x16" D&M Pine cupboard	"		22.00
1	48"x30" Flat top oak desk	"		40.00
1	12'x6'6"x10" Stock rack	"		20.00
1	6'x24" Suspended pine rack	"		3.50
1	4'x6'x10" Pine stock rack	"		12.00
1	8'x2'6"x34" Pine bench with drawers	"		32.00
		Total		$601.50

-: SUMMARY OF BUILDING NO. 7 :-

Building Material	8370.93
Pipe and Fittings:	
Steam Heating	1341.96
Water	33.92
Plumbing and Sewerage	108.74
Electric Lighting and Power Circuit	723.42
Machinery	3236.63
Tools	593.86
Fire Apparatus.	275.00
Furniture	601.50
Total	$15285.96

BUILDING NO. 8

D.W. GRIFFITH'S RESIDENCE

-: BILL OF MATERIALS :-

-: BUILDING NO. 8 - D. W. GRIFFITH'S RESIDENCE :-

-: Size 46'5"x81'9" - Irregular 1 and 2 Story and Part Basement - Brick and Frame Stucco :-

	-: BELOW GROUND :-				
188	Cu. yds. of area excavating		1.50	282.00	
38	" " " trench "		2.00	76.00	
1178	" ft. " Rubble stone masonry laid in cement		.45	530.10	
15	18"x18"x3' Concrete piers		4.50	67.50	
624	Cu. ft. of " wall		.40	249.60	
3500	Common brick in mantel foundation		50.00	175.00	1380.20
	-: ABOVE GROUND :-				
558	Cu. ft. of Concrete foundation		.70	390.60	
157	Lin. ft. of 4" Flag stone on top of rubble stone wall		.90	141.30	
71900	Common brick in walls, and chimney		50.00	3595.00	
2	4"x12"x4'6" Flag stone door sills		4.05	8.10	
4	5"x8"x4' Cut stone window sills		3.60	14.40	
48	Lin. ft. of 6"x6" pine lintels	144'	75.00	10.80	
161	Lin. ft. " 2"x8" Y.P. wall plates	215'	67.00	14.41	
120	2"x4"x2' Y.P. Studding	160'	69.00	11.04	
322	Lin. ft. of 2"x4" Y.P. built up plates	215'	70.00	15.05	
161	Lin. ft. of 2"x8" " sills	215'	67.00	14.41	
30	3"x4"x8' Pine studding	240'	75.00	18.00	
124	2"x4"x14' Y.P. "	1157'	70.00	80.99	
322	Lin. ft. of 2"x4" Y.P. built up plates	215'	70.00	15.05	
2900'	1" Common pine wall sheathing	2900'	110.00	319.00	
290	Sq. yds. of Metal lath and plaster stuccoed		2.00	580.00	
2610	Sq. yds. of building paper		.05	130.50	
151	Lin. ft. of 1"x10" spruce frieze		.12	18.12	
155	Lin. ft. of 1"x12" " plancier		.14	21.70	
151	Lin. ft. of 1"x4" " fascia		.06	9.06	
131	Lin. ft. of 2½" Bed moulding		.05	6.55	
16	" " " 1"x6" Frieze		.08	1.28	
18	" " " 1"x6" Plancier		.08	1.44	
18	" " " 1"x6" Fascia		.08	1.44	
16	" " " 2" Bed moulding		.04	.64	
	Carried Ford.,	5461'		$5418.88	$1380.20

-: BILL OF MATERIALS :-

-: BUILDING NO. 8 - D. W. GRIFFITH'S RESIDENCE :-

	Bro't Ford.,	5461'		$5418.88	$1380.20
155	Lin.ft. of 15" 5 member cornice with dentils		1.25	193.75	
4	3"x4"x8' Pine studding	32'	75.00	2.40	
1	4'x8'x8 Passage way 2"x4" framing sheathed sided and painted			60.00	
1	2'6"x8' Platform 2"x6" frame Y.P. floor with 1 step			7.00	
1	5'6"x6'9" Porch with canopy top porch rail and flight of 6 steps painted			80.00	
1	5'x3'6" Well hood D.P. roof shingled on 2 - 3'x3'6"x4" face brackets, painted			35.00	
350	Sq.ft. of shingle on side walls		.10	35.00	
150	Sq. yds. of 3 coat lead and oil paint		.60	90.00	
128	Lin.ft. of 5" galvanized iron gutter		.30	38.40	
80	Lin.ft. of 4" " iron downspout		.25	20.00	
3	6"x8"x6'6" Pine posts	78'	75.00	5.85	
12	2"x4"x5' Pine built up posts	40'	69.00	2.76	
338	Lin.ft. of 2"x8" Y.P. built up 1st floor girders	451'	66.00	29.77	
1	12"x12"x6' Brick pier			7.00	
2	4"x4"x8' Built up 1st floor girders	21'	75.00	1.58	
54	3"x10"x18' Pine 1st floor joists	2430'	79.00	191.97	
4	3"x10"x12' " " " joists	120'	79.00	9.48	
10	3"x10"x14' " " " joists	350'	79.00	27.65	
38	2"x8"x16' Y.Pine 1st floor joists	811'	68.00	55.15	
34	2"x8"x12' " " " " joists	544'	65.00	35.36	
144	1"x3" Pine bridging		.04	5.76	
4500'	1"x4" D&M fir flooring	4500'	121.00	544.50	
90	2"x4"x14' Y.P. partition studding	840'	70.00	58.80	
1150	Sq.yds. of 3 coat lath and plaster		.60	690.00	
300'	1"x2" Pine furring	300'	110.00	33.00	
500	Sq.yds. of calcimining		.10	50.00	
5850	" ft. of wall paper		.10	585.00	
610'	1"x4" D&M and beaded Y.P. ceiling	610'	104.00	63.44	
70	Lin.ft. of 4 - 1"x4" D&M and beaded Y.P. wains coating with 2 member cop		1.00	70.00	
300	Lin.ft. of 1"x8" pine 2 member base Placed		.20	60.00	
	Carried Ford.,	16588'		$8507.50	$1380.20

-: BILL OF MATERIALS :-

-: BUILDING NO. 8 - D. W. GRIFFITH'S RESIDENCE :-

	Bro't Ford.,	16588'		$8507.50	$1380.20
240	Lin. ft. of 2" Oak picture moulding		.05	12.00	
910	Sq. ft. of Beam ceiling 1" x4" D&M and beaded pine 2 beams 6"x8" - 4 beams 6"x4" 3"x8" wall beams		.70	637.00	
200	Sq. yds. of 3 coat L.&.O. paint		.60	120.00	
1	Cut stone mantel with head columns and shelf carved pilasters and facing with flaring top to ceiling			1500.00	
1	Flight of oak stairs to 2nd floor 13 - 1⅛"x10"x2'8" treads and 8 windows enclosed side turned baluster and rail at landing			60.00	
1	6"x12"x26' Pine 2nd floor cross beam	156'	85.00	13.26	
38	3"x10"x18' " " " joist	1710'	79.00	135.09	
152	1"x3" Pine bridging		.04	6.08	
1	Flight of stairs to 1 story attic 7 - 1¼"x10"x3" pine treads, 2"x12" stringers			16.00	
1023'	1"x6" D&M pine flooring	1023'	122.00	124.81	
200'	1"x6" " " " in attic	200'	122.00	24.40	
30	2"x4"x16' " as studding	320'	70.00	22.40	
2	6"x8"x18' " truss braces	144'	75.00	10.80	
1	1"x10" Wrought iron truss rod			2.50	
260	Sq, yds. of 3 coat lath and plaster		1.00	260.00	
130	Lin. ft. of 6" plain pine base Placed		.18	23.40	
54	2"x4"x18' Y.P. ceiling joists	648'	70.00	45.36	
3	2"x4"x12' " " "	24'	69.00	1.66	
27	3"x6"x18' Pine " "	729'	75.00	54.68	
9	3"x6"x7' " " "	95'	75.00	7.13	
50	Sq. yds. of 2 coat L.&.O. paint		.45	22.50	
4	3"x6"x24' Pine hip rafters	144'	76.00	10.94	
3	2"x8"x18' Y.P. " and valley rafters	72'	67.00	4.82	
1	2"x8"x12' Y.P. " rafters	16'	65.00	1.04	
1	2"x8"x24' " " "	32'	72.00	2.30	
24	2"x8"x20' " rafters	640'	68.00	43.52	
15	2"x8"x16' " jack rafters	320'	67.00	21.44	
	Carried Ford.,	22861'		$11690.63	$1380.20

-: BILL OF MATERIALS :-

-: BUILDING NO. 8 - D.W. GRIFFITH'S RESIDENCE :-

	Bro't Ford.,	22861'		$11690.63	$1380.20
6	3"x6"x18' Pine rafters	162'	75.00	12.15	
24	3"x6"x10' " "	360'	75.00	27.00	
20	3"x6"x16' " jack rafters	480'	75.00	36.00	
4000'	1" Common " roof boards	4000'	110.00	440.00	
		27863'			
4000	Sq.ft. of shingles		.10	400.00	
54	Lin.ft. of 14" tin valley		.28	15.12	
30	Sq.ft. of tin flashing		.24	7.20	
80	Lin.ft. of lightning rod	Placed	1.00	80.00	
1	4' D.P. pediment with small window			10.00	
2	4"x29"x42" Cut stone chimney cups		6.00	12.00	
502#	Nails		.07	35.14	
				12765.24	
	Mechanical Labor per M		30.00	835.89	13601.13

-: DOORS AND WINDOWS :-

- Basement -

1	4'x6' D&M batten door 2" plank frame painted			6.00	
1	Pair 4'x6' D&M batten doors 2" plank frame painted			12.00	
1	3'x6' D&M batten door 2" plank frame painted			5.50	
5	Sash windows 8"x8" 8 lts. 1⅜" sash S.S. glass 2 lts. plank frames painted	6.00		30.00	53.50

- 1st Floor -

1	2'8"x7' 5 Panel pine door 1¾" thick 2" plank frame cased one side painted			12.00	
1	2'8"x7' 2 Panel 1 light divided in Diamond shaped light with fancy border 2" plank frame painted			20.00	
1	2'8"x7'6" 6 Panel segment top pine door 1¾" thick 2" plank frame painted			16.00	
	Carried Ford.,			$48.00	$53.50 $14981.33

-: BILL OF MATERIAL :-

-: BUILDING NO. 8 - RESIDENCE :-

	Bro't Ford.,		$48.00	$53.50 $14981.33
1	3'x7'6" - 5 Panel pine door 1¾" thick 2" plank frame cased one side painted		18.00	
1	Pair 4'x8' - 2 Panel 1 light 39"x50" leaded circle top transom 2" plank frame cased one side, painted		150.00	
5	2'6"x7' - 5 Panel pine doors, 1¾" thick 6" jambs cased two sides	14.00	70.00	
2	2'6"x7'6" 5 Panel pine doors 1¾" thick 12" jambs cased two sides	15.00	30.00	
1	2'x6' 1" Batten door 1" frame and casing		5.00	
3	Mullion windows 32"x44" 2 lights with fancy border lights around center light box frames trim one side painted	60.00	180.00	
2	D.H. Windows 32"x44" 2 lights with fancy border lights around center light box frame trim one side painted	30.00	60.00	
2	Sash windows 9"x28" - 3 lights divided in Diamond shaped lights, 2" plank frames cased one side, painted	9.00	18.00	
1	D.H. Window 20"x20" - 2 lights Diamond shaped lights, 2" plank frame painted		12.00	
1	Mullion window 20"x30" 2 lights, divided in small lights box frame cased one side, painted		14.00	
1	Sash window 24"x36" - 1 light divided in small lights 2" plank frame cased one side, painted		10.00	
	Carried Ford.,		$615.00	$53.50 $14981.33

D. W. GRIFFITH COLLECTION
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-: BILL OF MATERIAL :-

-: BUILDING NO. 8 - RESIDENCE :-

	Bro't Ford.,		$615.00	$53.50	$14981.33
1	Mullion sash window - 1 8"x30" and 1 - 8"x20" 1 light divided in small lights, 2" plank frame painted		9.00		
10	D.H. Windows 30"x30" - 2 lights 1¾" sash D.S. glass 1" frame and cased inside painted	12.00	120.00		
1	D.H. Mullion window 30"x 30" - 2 lights, 1¾" sash D.S. glass, 1" frame cased inside, painted		22.00	766.00	819.50
			Total		$15800.83

-: PIPE AND FITTINGS - STEAM HEATING :-

-; BUILDING NO. 8 - BASEMENT :-

20'	1" Standard wrought pipe		45%	.17	3.40	
200'	1½" " " "		"	.27½	55.00	
60'	2" " " "		"	.37	22.20	
75'	2½" " " "		41%	.58½	43.88	
115'	3" " " "		"	.76½	87.98	
5	1" Nipples		"	.13	.65	
4	3" "		"	.72	2.88	
16	1½" Cast iron elbows		Plus 5%	.20	3.20	
16	3" " " "		"	.75	12.00	
2	1" " " 45° elbows		"	.12	.24	
16	1½" " " " "		"	.24	3.84	
4	2½" " " " "		"	.60	2.40	
2	2" " " reducing elbows		"	.32	.64	
6	2" " " " tees.		"	.47	2.82	
4	2½" " " " tees		"	.83	3.32	
8	3" " " " tees		"	1.25	10.00	
2	1" Brass globe valves,		Plus 10%	2.80	5.60	
200'	1½" Asbestos pipe covering		25%	.33	66.00	
60'	2" " " "		"	.36	21.60	
75'	2½" " " "		"	.40	30.00	
115'	3" " " "		"	.45	51.75	
32'	1½" " " " elbows		"	.30	9.60	
2	2" " " " elbows		"	.36	.72	
4	2½" " " " elbows		"	.42	1.68	
16	3" " " " elbows		"	.48	7.68	
6	2" Asbestos pipe tees		"	.42	2.52	
2	2½" " " " tees		"	.48	.96	
8	3" " " " tees		"	.54	4.32	
1	Burnham Boiler W.31-4 #65030 Asbestos covered		Placed		600.00	
					1056.88	
	Less 45%	on 80.60	36.27			
	41%	" 135.39	55.51			
	25%	" 196.83	49.21		140.99	
					915.89	
	Plus 5%	" 38.46	1.92			
	10%	" 5.60	.56		2.48	
					918.37	
	Cost of Installation				286.53	1204.90

-: BUILDING NO. 8 - 1st FLOOR :-

1	1" Malleable union elbows	53%		1.20	
3	1¼" " " "	"	1.80	5.40	
7	1½" " " "	"	2.40	16.80	
1	1" Radiator valve	32%		4.70	
3	1¼" " "	"	6.25	18.75	
7	1½" " "	"	8.15	57.05	
		Carried Ford.,		$103.90	$1204.90

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 8 - 1st FLOOR :-

			Bro't Ford.,		$103.90	$1204.90
2	26" - 3 Column 15 section radiators,		Placed	33.75	67.50	
4	26" - 3 " 27 " radiators,		"	60.75	243.00	
1	38" - 3 " 7 " radiator		"		21.00	
1	38" - 3 " 10 " radiator		"		30.00	
1	38" - 3 " 12 " radiator		"		36.00	
1	38" - 3 " 15 " radiator		"		45.00	
1	38" - 3 " 16 " radiator		"		48.00	
1	38" - 3 " 18 " radiator		"		54.00	
					648.40	
	Less 53%	on 23.40	12.40			
	32%	" 80.50	25.76		38.16	
					610.24	
	Cost of Installation				59.17	669.41
			Total			$1874.31

-; PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 8 - BASEMENT :-

61'	¾" Standard wrought pipe galvanized			30%	.11½	7.02
230'	1" Standard " " galvanized			"	.17	39.10
5	¾" Nipples galvanized			"	.14	.70
10	1" " "			"	.19	1.90
8	¾" Malleable elbows galvanized			26%	.20	1.60
15	1" " " "			"	.32	4.80
1	¾" " tee "			"		.20
8	1" " " "			"	.38	3.04
1	¾" Cap galvanized			"	.12	.12
1	1" " "			37%		.17
1	¾" Malleable union			37%		.40
2	¾" Brass globe valves		Plus	10%	2.20	4.40
2	1" " " "			"	2.80	5.60
1	¾" " hose bibb			"		3.60
1	¾" " C&W cock			49%		3.66
1	16"x60" Galvanized iron tank asbestos covered			Net		35.00
1	26"x28"x26" Janes & Kirtland stove with heating coil			20%		60.00
						171.31
Less	30%	on	46.12	13.84		
"	38%	"	2.60	.99		
"	26%	"	9.93	2.58		
"	37%	"	.50	.15		
"	8%	"	3.60	.29		
"	49%	"	3.66	1.79		
"	20%	"	60.00	12.00		31.64
						139.67
Plus	10%	"	10.00	1.00		1.00
						140.67
Cost of Installation						126.60

Total $267.27

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 8 :-

1	20"x26" Cast iron enameled lavatory on cast iron enameled stand with 5" apron 2 N.P. indexed faucets with porcelain handles waste and supply pipes	Placed	35.00
1	12" round porcelain wash bowl with with 21"x38" marble top 2 15" high sides 2 N.P. faucets U trap closet enclosure waste and supply pipes	"	50.00
1	26"x66" porcelain bath tub with N.P. fixtures waste and supply pipes	"	100.00
1	N. P. shower with 5 needle spray rings 2 N.P. traps waste and supply pipes	"	200.00
1	Syphon jet porcelain toilet bowl with low down cast iron enameled tank white enameled seat and cover waste and supply pipes	"	50.00
		Total	$435.00

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 8 - BASEMENT :-

6	Ceiling lights wired in conduit	Placed	7.00	42.00	
1	2 Gang flush switch	"		10.00	
1	40 Watt Mazda lamp	"		.27	52. 27

-: BUILDING NO. 8 - 1st FLOOR :-

1	6 Light bedroom fixture wired	Placed		75.00	
4	1 Light " " wired	"	20.00	80.00	
4	2 Light " brackets	"	30.00	120.00	
2	1 " closet fixture	"	12.00	24.00	
2	1 " bathroom "	"	15.00	30.00	
2	1 ", " brackets	"	15.00	30.00	
2	5 " hall fixtures	"	60.00	120.00	
2	2 " " brackets	"	30.00	60.00	
4	Indirect lighting fixtures	"	35.00	140.00	
1	Drop light with shade	"		8.00	
5	Flush wall outlets	"	7.00	35.00	
4	1 Gang flush switches	"	7.00	28.00	
3	2 " " "	"	10.00	30.00	
1	4 " " "	"		20.00	800.00

Total $852.27

-: FURNITURE :-

-: BUILDING NO. 8 :-

1	Lot of furniture	Net	2500.00
1	Gymnasium Outfit	"	500.00
		Total	$3000.00

-: SUMMARY OF BUILDING NO. 8 :-

Building Material	15800.83
Pipe and Fittings:-	
Steam Heating	1874.31
Water	267.27
Plumbing and Sewerage	435.00
Electric Lighting and Power Circuit	852.27
Furniture	3000.00
Total	$22229.68

BUILDING NO. 8A

FILM ROOM

-: BILL OF MATERIALS :-

-: BUILDING NO. 8A - FILM ROOM :-

-: Size 20'2"x33'3" - 2 Story Frame :-

	-: BELOW GROUND :-				
18	Cu. yds. of trench excavating,		1.50	27.00	
486	Cu. ft. of rubble stone foundation,		.55	267.30	294.30
	-: ABOVE GROUND :-				
3400	Common brick in foundation,		50.00	170.00	
1400	Common brick in chimney,		50.00	70.00	
106	Lin. ft. of 3"x12" Pine sills,	318'	83.00	26.39	
110	3"x4" x18' Pine studding,	1980'	75.00	148.50	
106	Lin. ft. of 3"x4" pine plates,	106'	75.00	7.95	
66	Lin. ft. ft. of 1"x6" pine ribbon,	33'	111.00	3.66	
2000'	1" Common pine sheathing,	2000'	110.00	220.00	
2400'	6" Beveled pine siding,	2400'	67.00	160.80	
106	Lin. ft. of 1½" x8" 2 Member water table,		.25	26.50	
128	Lin. ft. of ¼"x4" Corner boards,	53'	111.00	5.88	
64	Lin. ft. 7/8" x7/8" ¼ Round,		.02	1.28	
106	Lin. ft. of 1¼" x5" Pine bond course,	55'	111.00	6.11	
122	Lin. ft. of 1"x10" Pine frieze,		.12	14.64	
130	Lin. ft. of 1"x12" Pine plancier,		.14	18.20	
130	Lin. ft. of 1"x4" Pine Fascia,		.06	7.80	
122	Lin. ft. of 2⅓" Bed moulding,		.06	7.32	
130	Lin. ft . of 3½" Crown moulding,		.07	9.10	
70	Lin. ft. of 5" Galvanized iron gutters,		.30	21.00	
36	Lin. ft. of 4" Galvanized " downspout,		.25	9.00	
1	8"x4' D.P. roof hood over front door supported on heavy wood brackets,			60.00	
250	Sq. yds. of 3 coat lead and oil paint,		.60	150.00	
3	12"x12"x3' Brick piers,		3.50	10.50	
33	Lin. ft.of 3"x8" Pine girders,	66'	75.00	4.95	
25	3"x10" x20' Pine 1st floor joists,	1250'	79.00	98.75	
100	1"x3" Pine bridging,		.04	4.00	
825'	1"x4" D&M Y.P. flooring,	825'	121.00	99.83	
70	2"x4"x9' Pine partition studding,	420'	70.00	29.40	
300	Sq. yds. of 3 coat lath and plaster,		1.00	300.00	
	Carried For'd.,	9506'		$1691.56	$294.30

-: BILL OF MATERIALS :-

-: BUILDING NO. 8 A - FILM ROOM :-

	Bro't Ford.,	9506'		$1691.56	$294.30
100	Lin. ft. of 2" Oak picture moulding		.05	5.00	
73	Sq. yds. of calcimining		.10	7.30	
2043	Sq. ft. of wall paper		.10	204.30	
250	Lin. ft. of 8" 2 Member pine base Placed		.20	50.00	
30	Lin. ft. of 4" hook strip		.08	2.40	
30'	1"x12" Pine shelving	30'	111.00	3.33	
100	Sq. yds. of 3 coats lead and oil paint		.60	60.00	
1	Common brick mantel			40.00	
1	Flight of stairs to 2nd floor 14 1¼"x10"x3' pine treads 1¼" wall string 1¾"x1¾" turned ballustrade 5"x5" pine newels			35.00	
25	3"x10"x20' Pine, 2nd floor joists	1250'	79.00	98.75	
790'	1"x4" D&M Fir flooring	790'	121.00	95.59	
50	2"x4"x8' Pine partition studding	267'	70.00	18.69	
250	Sq. yds. of 3 coat lath andplaster		1.00	250.00	
100	Lin. ft. of 2" oak picture moulding		.05	5.00	
73	Sq. yds. of calcimining		.10	7.30	
1593	Sq. ft. of wall paper		.10	159.30	
170	Lin. ft. of 8" 2 member pine base Placed		.20	34.00	
80	Sq. yds. of 3 coat lead and oil paint		.60	48.00	
20	Lin. ft. of 1"x4" Hook strip		.08	1.60	
20'	1"x12" Pine shelving	20'	111.00	2.22	
25	3"x8"x20' Pine ceiling joists	750'	75.00	56.25	
32	3"x4"x14' " rafters	448'	75.00	33.60	
980	1" Common pine roof boards	980'	110.00	97.80	
		14041'			
980	Sq. ft. of shingles		.10	98.00	
2	4"x24"x30" Cut stone chimney caps		6.00	12.00	
253	18# Nails to ft. lumber		.07	17.71	
				3134.70	
	Mechanical Labor per M		30.00	421.23	3555.93
	- DOORS AND WINDOWS -				
1	3'x8' 5 Panel door with 2 - 12"x52" - 1 light in Diamond shaped side lights and panels 1" frame cased inside			40.00	
	Carried Ford.,			$40.00	$3850.23

-: BILL OF MATERIALS :-

-: BUILDING NO. 8A - FILM ROOM :-

	Bro't For'd.,		$40.00	$3850.23
6	2'6"x7' 5 Panel pine doors 6" jambs cased 2 sides,	12.00	72.00		
2	Sash windows 30"x30" 1 light in Diamond shaped D.S. glass , 1" Frame cased inside,	9.00	18.00		
6	D.H. windows 9"x13" 6 lights upper sash 28"x26" 1 light bottom sash 1 3/8" thick D.S. glass 1" frame cased inside,	12.00	72.00		
			202.00		
	- 2nd Floor -				
4	2'6"x6'8" 1 3/8" 5 panel pine doors 6" Jambs cased 2 sides,	11.00	44.00		
1	Mullion sash window 30"x30" 1 light Diamond shaped lights 1" frame Pedement top cased in side,		18.00		
6	D.H. windows 9"x13" 6 light upper sash 28"x26" 1 light bottom sash 1 3/8" thick D.S. glass 1" frame cased inside,	12.00	72.00	134.00	336.00
				Total	$4186.23

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 8 A - 1st Floor :-

1	1" Radiator valve		32%		4.70	
3	1¼" " "		"	6.25	18.75	
3	38" - 3 column 12 section radiators,		Placed	36.00	108.00	
1	38" - 3 " 13 " radiator		"		39.00	
1	#7 Wall radiator		"		4.00	
					174.45	
	Less 32%	on 23.45			7.50	
					166.95	
	Cost of Installation				14.36	181.31

-: BUILDING NO. 8 A - 2nd FLOOR :-

2	1" Union elbows		53%	1.20	2.40	
2	1" Radiator Valves		32%	4.70	9.40	
2	38" - 3 Column 13 section radiators,		Placed	39.00	78.00	
					89.80	
	Less 53%	on 2.40	1.27			
	32%	" 9.40	3.01		4.28	
					85.52	
	Cost of Installation				6.77	92.29

Total. $273.60

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 8 A - 1st FLOOR :-

2	12"x16" Oval shaped porcelain wash bowls with 21"x30" marble top 3 8" high sides 1 N.P. faucet and trap waste and supply pipes	Placed	60.00	120.00
2	Syphon jet porcelain toilet bowls with high up oak tank seat and cover waste and supply pipes	"	70.00	140.00
		Total		$260.00

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 8 A - 1st FLOOR :-

1	18 Circuit slate lined steel cabinet with 3 60 Amp. Noark fuses and 1 100 Amp. T.P.S.T. Noark switch	Placed		100.00	
2	Ceiling lights wired in conduit	"	7.50	15.00	
9	Drop " " " conduit	"	8.00	72.00	
1	Brass ceiling fixture with glass globe	"		15.00	
1	Ceiling outlet only	"		7.00	
1	1 Gang flush switch	"		7.00	
2	2 " " "	"	10.00	20.00	
2	60 Watt Loxon lamp guards	"	.50	1.00	
1	10" Flat tin shade	"		.30	
5	10" Cone " "	"	.35	1.75	
11	60 Watt Mazda lamps	"	.36	3.96	
1	100 " " "	"		1.00	
1	200 " " "	"		2.00	246.01

-: BUILDING NO. 8 A - 2nd FLOOR :-

2	Ceiling lights wired in conduit	Placed	7.50	15.00	
10	Drop " " " conduit	"	8.00	80.00	
1	Ceiling outlet only	"		7.00	
1	1 Gang flush switch	"		7.00	
2	2 " " "	"	10.00	20.00	
1	10" Flat tin shade	"		.30	
8	10" Cone " "	"	.35	2.80	
11	60 Watt Mazda lamps	"	.36	3.96	
1	100 " " "	"		1.00	
1	200 " " "	"		2.00	139.06

Total $385.07

-: TOOLS :-

-: BUILDING NO. 8 A - 1st FLOOR :-

3	Pr. 6" shear,	Net	1.50	4.50	
2	Film rewinder with flange	"	12.00	24.00	
1	General joining machine,	"		15.00	
1	Bell & Howell measuring machine,	"		15.00	
1	Film rewinder	"		9.00	67.50

-: BUILDING NO. 8 A - 2nd FLOOR :-

1	Film rewinder	Net		9.00	
3	" " with flange,	"	12.00	36.00	
4	Pr. 6" shears,	"	1.50	6.00	51.00

Total. $118.50

-: FIRE APPARATUS :-

-: BUILDING NO. 8 A - 2nd FLOOR :-

2	Pyrene fire extinguishers,	Net	8.50	17.00
1	3 Gal Safety fire extinguisher,	"		15.00
		Total		$32.00

-: FURNITURE :-

-: BUILDING NO. 8 A - 1st FLOOR :-

1	14'x23" Pine table	Net		8.40	
1	8'x23" " "	"		4.80	
1	45"x20" Pine "	"		3.00	
2	Bent wood chairs	"	3.00	6.00	
1	12"x18" Mirror in oak frame	"		2.00	
2	16"x24" Galvanized iron waste cans	"	4.50	9.00	
1	24"x30" Fibre waste cans	"		6.00	
3	Window shades	"	1.00	3.00	
1	6' Step ladder	"		1.50	43.70

-: BUILDING NO. 8 A - 2nd FLOOR :-

1	60"x28" Pine table	Net		3.50	
1	9'6"x22" " "	"		5.70	
1	7'6"x22" " "	"		4.50	
4	Bent wood chairs	"	3.00	12.00	
6	Pine lumber shelving	"	.15	.90	
3	24"x30" Fibre waste cans,	"	6.00	18.00	
2	16"x24" Galvanized iron waste cans,	"	4.50	9.00	
7	Window shades	"	1.00	7.00	
1	9'x22" Pine table	"		5.40	
1	7'6"x22" Pine table	"		4.50	
1	8'x22" " "	"		4.80	
1	6'x28" " "	"		4.00	
1	36"x36" " "	"		4.50	
1	5'x7'x2' " cupboard	"		15.00	98.80

Total $142.50

-: SUMMARY OF BUILDING NO. 8 A :-

Building Material	4186.23
Pipe and Fittings:-	
Steam Heating	273.60
Plumbing and Sewerage	260.00
Electric Lighting and Power	385.07
Tools	118.50
Fire Apparatus	32.00
Furniture	142.50
Total	$5397.90

BUILDING NO. 9

GREEN HOUSE

-: BILL OF MATERIAL :-

-: BUILDING NO.9 - GREEN HOUSE :-

- Size 48'x82'5" - 1 Story And Basement Frame And Glass -

	-: BELOW GROUND :-				
65	Cu.yds.of area excavation		1.50	97.50	
48	" " " trench "		2.00	96.00	
17716	Common brick laid in cement mortar		50.00	885.80	
1552	Sq.ft.of ½"cement mortar on brick		.04	62.08	
12	Lin.ft.of 9" window curb wall 2'6" deep		.60	7.20	1148.58
	-: ABOVE GROUND :-				
6811	Common brick laid in cement mortar		50.00	340.55	
800	Common brick in chimney		50.00	40.00	
1	23"x34"x4" Stone "top		6.00	6.00	
426	Lin.ft.of 10"cast iron coping		2.25	958.50	
74	Lin.ft.of 2"x10"pine wall plates	123'	69.00	8.49	
426	Lin.ft.of3"x6"Cypress sills	639'	75.00	47.93	
308	" " of 3"x5" " gutter	385'	75.00	28.88	
140	" " of 3"x12" " "	420'	83.00	34.86	
162	" " of 2'6" panel base in Cypress		1.50	243.00	
146	Lin.ft.of 2'6"base divided in glass sections		.90	131.40	
44	2"x4"x7' Pine studding	205'	70.00	14.35	
102	Lin.ft.of 2"x4"pine built up plates	68'	70.00	4.76	
52	Lin.ft.of 1"x6" water table	26'	111.00	2.89	
6	1"x4"x7'Pine corner boards	14'	110.00	1.54	
3	7/8"x7/8"x7' ¼ round		.02	.06	
450	4"Beveled pine ceiling	450'	67.00	30.15	
84	Lin.ft.of 1"x6"pine frieze		.08	6.72	
84	" " of 2"bed moulding		.04	3.36	
90	" " of 1"x6"pine plancier		.08	7.20	
90	" " of 1"x6" " fascia		.08	7.20	
24	" " of 3"x8" tin shingled in gutter		.20	4.80	
28	Lin.ft.of 3"tin down spout		.15	4.20	
60	Sq.yds. of 2 coat L.O.paint		.45	27.00	
218	Sq.ft.of glass gables set in wood mullion with 3"x5" rib rafters, painted		1.00	218.00	
1	4'x7'6" 3 Side vestibule 9"brick foundation wall cast iron coping panel base glass sides and roof with 1 pair sash doors, painted			160.00	
1200	Sq.ft.of 4" concrete walk		.18	216.00	
16	2"x10"x16'Pine joists,	427'	69.00	29.46	
588	2"Pine sub floor	588'	67.00	39.40	
368	1"x4" D&M.pine flooring	368'	121.00	44.53	
10	2"x4"x7' Pine collar beams	47'	65.00	3.06	
1000	1"x6" D&M.and beaded pine ceiling and lining	1000'	104.00	104.00	
		4760'			
	Carried Ford.,			$2768.29	$1148.58

-: BILL OF MATERIAL :-

-: BUILDING NO.9 - GREEN HOUSE :-

	Bro't. Ford.	4760'		$2768.29	$1148.58
114	Lin.ft. of 2'6" Cypress panel base in cross post		2.00	228.00	
260	Sq.ft. of glass cross partition set in wood mullion with 3"x5" rafter ribs		1.00	260.00	
134	Lin.ft. of 2'6" base divided in glass sections painted		.90	120.60	
260	Sq.ft. of cross partition sheet glass set in wood mullion with 3"x5" Cypres rafter ribs painted		1.00	260.00	
110	Lin.ft. of ½" tie rods		.05	5.50	
720	Lin.ft. of 3"x5" moulded roof ribs		.30	216.00	
173	Lin.ft. of 2"x4" moulded ridge purlin,		.16	27.68	
1060	Lin.ft. of 2"x4" moulded purlins,		.16	169.60	
5120	Sq.ft. of hot bed glass set in wood mullions		1.00	5120.00	
600	Sq.yds. of 2 coat lead and oil paint		.45	270.00	
	-: ROOF CONSTRUCTION :-				
4	3"x6"x12'Pine hip rafters	72'	75.00	5.40	
4	3"x4"x9' " rafters	36'	75.00	2.70	
8	3"x4"x14' " jack rafters	112'	75.00	8.40	
512	1"Common pine roof boards	512'	110.00	56.32	
512	Sq.ft. of shingles		.10	51.20	
280	Lin.ft. of 8"x1¼" wood cresting		.40	112.00	
		5492'			
99#	Nails		.07	6.93	
				9688.62	
	Mechanical Labor per M		30.00	164.76	9853.38
	-: DOORS AND WINDOWS :-				
1	Pair 2'6"x7' sash doors 2"x4" moulding frame painted			18.00	
7	2'6"x7' Sash doors 2"x4" moulding frames painted		9.00	63.00	
1	3'4"x7' 5 Panel door 1" frame cased 2 sides painted			12.50	
1	2'8"x7' 5 Panel door 1" frame cased 2 sides painted			11.00	
2	D H windows 24"x28" 1 light bottom sash 14"x16" 1 " with border upper sash 1" frame cased 2 sides painted		12.00	24.00	
	Carried Ford.,			$128.50	$11001.96

-: BILL OF MATERIAL :-

-: BUILDING NO.9 - GREEN HOUSE :-

	Bro't. Ford.	$128.50	$11001.96
1	D H mullion window 18"x28" 1 light bottom sash 11"x16" light with border upper sash 1" frame cased 2 sides painted	22.00	150.50
	-: WATER TANK :-		
1	Water vat 9'x24"x8' deep 9 brick wall plastered inside and out set 6' in ground		225.00
	Total		$11377.46

-: PIPE AND FITTINGS - STEAM HEATING :-

-: BUILDING NO. 9 - BASEMENT :-

30'	3" Cast iron pipe			Plus 6%	.35	10.50	
10	3" " " elbows			" 14%	.35	3.50	
1	3" " " 45° elbows			"	.45	.45	
1	Burnham Boiler # 24-4			Placed		500.00	
1	Burnham " # 618			"		500.00	
						1014.45	
	Plus	6%	on	10.50	.63		
		14%	"	3.95	.55	1.18	
						1015.63	
	Cost of Installation					14.07	1029.70

-: BUILDING NO. 9 - 1st FLOOR :-

40'	1¼" Standard wrought pipe	45%	.23	9.20		
3	1" Nipples	41%	.13	.39		
6	1¼" "	"	.17	1.02		
10	1¼" Cast iron elbows	Plus 5%	.16	1.60		
1	1" Malleable Union	37%		.33		
2	1¼" Brass gate valves	Plus 10%	3.70	7.40		
1405	3" Cast iron pipe	Plus 6%	.35	491.75		
38	3" " " elbows	Plus 14%	.35	13.30		
7	3" " " reducing tees	"	.85	5.95		
8	3" " " " branches	"	.85	6.80		
3	3" Cast " return bends	"	1.60	4.80		
2	3" " " 3 way return bends	"	2.00	4.00		
6	3"x8" offset	"	1.25	7.50		
3	3" Cast iron Greenhouse valve	"	6.00	18.00		
				572.04		
	Less 45%	on	9.20	4.14		
	41%	"	1.41	.58		
	37%	"	.33	.12	4.84	
					567.20	
	Plus 6%	"	491.75	29.51		
	5%	"	1.60	.08		
	10%	"	7.40	.74		
	14%	"	60.35	8.45	38.78	
					605.98	
	Cost of Installation				545.38	1151.36

Total $2181.06

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 9 - BASEMENT :-

17'	1" Standard wrought pipe galvanized		30%	.17	2.89
6'	2" Standard " " galvanized		"	.27	2.22
4'	2½" Standard wrought pipe galvanized		"	.58½	2.34
5	1" Nipples galvanized		"	.19	.95
1	2" " "		"	.47	.47
2	2½" " "		27%	.86	1.72
4	¾" Malleable elbows galvanized		26%	.20	.80
2	2" " " "		"	.90	1.80
2	2½" " " "		"	1.50	3.00
1	2½" street elbow		"	2.25	2.25
1	2" Malleable tee		"		1.00
2	1" Malleable unions		37%	.50	1.00
2	1" Brass globe valves		Plus 10%	2.80	5.60
1	2½" " " "		"	15.75	15.75
					41.79
	Less 30%	on 8.87	2.66		
	" 27%	" 1.72	.46		
	" 26"	" 8.85	2.30		
	" 37%	" 1.00	.37		5.79
					36.00
	Plus 10%	" 21.35	2.14		2.14
					38.14
	Cost of Installation				34.33

Total $72.47

-: FURNITURE :-

-: BUILDING NO. 9 :-

1	66'x4' Pine table	Net		50.00
1	51'x4' " "	"		40.00
1	15'x4' " "	"		20.00
2	38'x4'x8' Pine flower stands,	"	40.00	80.00
2	28'x4'x4' " " "	"	30.00	60.00
1	48"x30" Steel table on pipe legs	"		10.00
1	42'x24" " " " " legs	"		84.00
1	8'x24" " " " " legs	"		17.00
1	6'x24"x6' Pine flower stand	"		18.00
1	16'x5'x3' " " " on concrete base 28" high	"		250.00
2	18'x4'x6' Pine flower stands,	"	35.00	70.00
2	40'x3'x6' " " "	"	75.00	150.00
1	6'x3' Pine table	"		20.00
1	10'x3' " "	"		28.00
		Total		$897.00

-: SUMMARY OF BUILDING NO. 9 :-

Building Material.	11377.46
Steam Heating	2181.06
Water	72.47
Furniture	897.00
Total. . .	$14527.99

BUILDING NO. 10

BARN AND GARAGE

-: BILL OF MATERIAL :-

-: BUILDING NO. 10 - BARN AND GARAGE :-

-: Size 35'3"x60' 2 Story Frame and 35'x77'3" 1 Story and Loft Frame :-

	-: BELOW GROUND :-				
551¾	Cu.yds. of area excavation		1.50	827.63	
42¼	" " " footing "		2.00	85.50	
75971	Common brick in footing and foundation laid in cement		50.00	3798.55	
1516	Sq.ft. of ½" Cement plaster on brick		.04	60.64	
1000	Common brick in chimney, foundation laid in cement			50.00	4822.32
	-: ABOVE GROUND :-				
6152	Common brick in chimney		50.00	307.60	
379	Lin.ft. of 3"x12" pine wall plates	1137'	83.00	94.37	
14	6"x8"x16' Pine posts	896'	75.00	67.20	
10	6"x8"x17' " "	680'	75.00	51.00	
14	6"x8"x9'6" " "	532'	75.00	39.90	
190	Lin.ft. 6"x8" Pine 1st plates	760'	75.00	57.00	
190	Lin.ft. 6"x8" Main " plates	760'	75.00	57.00	
119	Lin.ft. 6"x6" " plates	357'	75.00	26.78	
142	3"x4"x16' Pine studding	2272'	75.00	170.40	
142	3"x4"x9' " "	1278'	75.00	95.85	
87	3"x4"x17' " "	1479'	75.00	110.93	
48	3"x4"x12' " braces	576'	75.00	43.20	
7340'	1" Common pine sheating	7340'	110.00	807.40	
8800'	6" Pine beveled siding	8800'	67.00	589.60	
302	Lin.ft. of 1½"x8" pine water table	252'	110.00	27.72	
248	Lin.ft. of 1¼"x6" Pine corner boards	155'	110.00	17.05	
124	Lin.ft. of ⅞"x⅞" ¼ round		.02	2.48	
308	" " " 1¼"x4" Pine pilasters	128'	110.00	14.08	
14	4"x24"x2" Pilaster brackets		2.00	28.00	
12	4"x24"x4" Corner brackets		2.50	30.00	
755'	1"x4" D&M and beveled pine belt course	755'	110.00	83.05	
302	Lin.ft. of 1"x10" belt course cup	252'	110.00	27.72	
302	Lin.ft. of 3½" Crown moulding		.07	21.14	
906	2"x2⅛"x1¾" Deuttes		.05	45.30	
302	Lin.ft. of 1"x4" gutter strip		.06	18.12	
906	Sq.ft. of cut dimension shingles		.10	90.60	
150	6"x24"x1" Pine sawed rips		.30	45.00	
246	Lin.ft. of 1"x10" pine Main Cornice Friese		.12	29.52	
246	Lin.ft. of 2" pine beveled moulding in main cornice	28409'	.04	9.84	
			Carried Ford.,	$3007.85	$4822.32

-: BILL OF MATERIALS :-

-: BUILDING NO. 10 - BARN AND GARAGE :-

	Bro't Ford.,	28409'		$3007.85	$4822.32
246	Lin. ft. of 1"x10" Pine plancier in main cornice		.12	29.52	
246	Lin. ft. of 1"x4" Gutter strip in main cornice		.06	14.76	
246	Lin. ft. of 4" Crown moulding in main cornice.		.08	19.68	
548	Lin. ft. of 4"x6" box tin gutter		.25	137.00	
270	Lin. ft. of 3" Galvanized iron downspout,		.18	48.60	
1100	Sq. yds of 2 coat lead and oil paint,		.45	495.00	
1	10"x7' 2" plank incline		21.00	21.00	
2	12"x3' 8' concrete curbs		4.80	9.60	
1	3'6"x6' Platform 1"x4" D&M on 2"x6" frame with 6"x6" post and gable canopy top painted,			75.00	
274	Lin. ft. of 3"x12" pine wall plates,	822'	83.00	68.23	
412	3"x12"x12' Pine 1st floor joist	14832'	83.00	1231.06	
243	Sq. ft. of 6" Concrete wash floor,		.25	60.75	
455	Sq. ft. of 6" concrete wash floor,		.25	113.75	
1044	Sq. ft. of 4" concrete in stalls and feed room,		.18	187.92	
9186'	2"x4" Pine flooring	9186'	70.00	643.02	
8	5" Diameter 12" oak turned posts,		8.00	64.00	
8	6"x6"x2' Pine corbels,	48'	75.00	3.60	
259	Lin. ft. of 8"x10 2pine 2nd floor girders	1727'	79.00	136.43	
6	12"x35' Panel beams soffet		17.50	105.00	
6	12"x24"x4" Pine beam brackets		2.00	12.00	
13435	1"x4" D&M and beveled pine wall and ceiling lining	13435' / 68459'	104.00	1397.24	
134	Lin. ft. of 1"x10" Pine ceiling cornice frieze,		.12	37.68	
314	Lin. ft. of 5" pine cove cornice moulding,		.10	31.40	
314	Lin. ft. of 2" pine foot cornice moulding,		.04	12.56	
1	8"x9"x11' High 2 side office partition 1¼"x4" D&M and beaded on 2"x4" rails, between 4"x4" posts moulded panels ceiled top with 1 2'8"x7'x1¼" 5 panel door, painted			51.00	
1	12'x14'x13' Feed room partition 3 sides 1¼"x4" D&M and beaded on 2"x4" rails with 1 door and 1 12 light sash painted,			114.00	
	Carried Ford.,			$8127.65	$4822.32

-: BILL OF MATERIAL :-

-: BUILDING NO. 10 - BARN AND GARAGE :-

	Bro't Ford.,	68459'		$8127.65	$4822.32
1	13' Cross partition 23' long 1¼"x4" D&M and beaded on 2"x4" frame with 1 3'x7' 5 panel pine door painted			69.00	
1	30"x30"x13' 1" Hay chute D&M on 2"x4" rails with 1 2"x3'6" door			26.00	
1	8"x12"x13' Oat chute with slides			9.50	
1	Flight of stairs 11 1½"x12" x3'6" treads to 3'6"x3'6" platform 14 1½"x12"x3'6" treads to 2nd floor 2"x12" stringers 3"x5" walnut hand rail side inclosed with pine ceiling with closet under with door and 1 3'7' 5 panel ¾ oak door to stairway, painted			75.00	
1	Flight of stairs 13 1½"x10" x3' pine treads to 3"x3" paltform 5 1½"x10"x3" treads to 2nd floor 3"x5" walnut hand rail turned balisters 6"x6"newels inclosed underneath with 1 door			35.00	
159	Lin. ft. stall partition 2"x6" beveled with 2½"x4" top and bottom rails 7 5"x8' turned gate posts 2' W.I. stall guardes and 5 gates painted		6.00	954.00	
1200	Sq. yds. of 2 coat lead and oil paint		.45	540.00	
269	3"x10"x12' Pine 2nd floor joists	8070'	79.00	637.53	
105	3"x10"x16' Pine 2nd floor joists	4200'	79.00	331.80	
840	1"x3" Pine bridging		.04	33.60	
5600'	1"x4" D&M Pine flooring	5600'	121.00	677.60	
12	6"x6"x12' " purlin posts	432'	75.00	32.40	
122	Lin. ft. of 6"x6" purlin plates	366'	75.00	27.45	
12	3"x8"x16' Pine ties	384'	75.00	28.80	
75	3"x8"x16' " ceiling joists	2400'	75.00	180.00	
25	3"x8"x12' " " joists	600'	75.00	45.00	
8	6"x6"x8' " purlin posts	192'	75.00	14.40	
155	Lin. ft. of 6"x6" Purlin plates	465'	75.00	34.88	
36	4"x6" 4" Pine braces	288'	75.00	21.60	
	Carried Ford.,	91456'		$11901.21	$4822.32

-: BILL OF MATERIALS :-

-: BUILDING NO. 10 - BARN AND GARAGE :-

	Bro't Ford.,	91456'		$11901.21	$4822.32
8	3"x8"x16' Pine cross ties	256'	75.00	19.20	
270	2"x4"x9' " partition studding	1620'	70.00	113.40	
900	Sq. yds. of 2 coat lath and plaster		.60	540.00	
750	Lin. ft. of 6" pine base and ¼ round painted and placed		.15	112.50	
900	Sq. yds. of 2 coat lead and oil wall paint		.40	360.00	
1	4'x6' 2 Side toilet partition 9' high 1"x4" D&M and beaded on 2"x4" rails with 1 batten door painted			12.00	
1	7' Dividing partition 26' long 1"x4" D&M and beaded 2"x4" cap, 1"x3" shoe with 2 2'4"x6'6" 4 pine doors oiled			39.00	
60'	1"x12" Pine shelving		.20	12.00	
1	Flight of 4 steps 1"x10"x3' treads, 2"x10" stringers			8.00	
1	8'x10'x8' High 1" common pine oat bin	53'	79.00	4.19	
64	3"x6"x16' Pine rafters	1536'	75.00	115.20	
64	3"x6"x14' " "	1344'	75.00	100.80	
2	3"x6"x14' " valley rafters	42'	75.00	3.15	
75	3"x6"x16' " jack "	1800'	75.00	135.00	
6200'	1" Common pine roof boards	6200'	110.00	682.00	
6200'	Sq. ft. of shingles		.10	620.00	
1	5'x5'x16' Wood ventilator 4"x4" corner posts 2"x4" framing shingled roof, belt course and base with 4 louver frames painted			125.00	
2	6'x4" Gable louver frames shingled roof, painted		12.00	24.00	
2	6"x4' Gable 40 light Dormer frames shingle roof, painted		15.00	30.00	
1	6'x6'x14' Wood ventilator covered with tin O G roof, flaring base wood cornice with 4 louver frames and fancy G I finale, painted			250.00	
1	Galvanized iron roof ornament			15.00	
1878#	Nails		.07	131.46	
		104307'		15353.11	
	Mechanical Labor per M		30.00	3129.21	18482.32

-: DOORS AND WINDOWS :-

1	3'8' 6 Panel door 1¾" thick 2" frame paneled out side casing, plain inside casing painted			18.00	
	Carried Ford.,			$18.00	$23304.64

-: BILL OF MATERIALS :-

-: BUILDING NO. 10 - BARN AND GARAGE :-

		Bro't Ford.,	$18.00	$23304.64
1	3'6"x8' Mill framed door ceiled panels, 2" plank frame, extra wide out side casing with 2'x4'x4" carved face bracket supporting gable shaped hood above, painted		38.00	
1	8'6"x11'6" Mill framed sliding door 12 moulded panels 3 22"x60" D.S. glass lights 1- 24"x60" hinged door 2" frame wide paneled outside casing, carved paneled frieze 3"x4"x4" carved face brackets supporting gable shaped hood shingled and painted		137.00	
1	Pair of 4'6"x9' Sliding doors 1¼ mill framed stiles and rails ceiled panels, 2" frame wide plain outside casing with 3'x4'x4" carved face brackets supporting gable shaped hood shingled and painted		55.00	
7	D.H. Windows 18"x50" 2 light D.S. glass louver sash 24"x38" with border lights lower sash 1¼ frame with 6" plain outside casing with 2- 2'6"x4'x4" carved face brackets supporting gable shaped hood shingled and painted	44.00	308.00	
13	D.H. Windows 9"x12" 24 lights 1¾" sash S.S. glass plain out side casing with 2- 2'6"x4'x4" carved face brackets supporting gable shaped hood shingled roof painted	34.00	442.00	
1	D.H. Window 14"x24" 3 lights with 4" border lights colored glass 1" frame plain outside casing with fancy cap and apron and 2- 2'6"x4"x4" carved face brackets supporting gable shaped hood shingled roof, painted		30.00	1028.00
	2nd Floor			
10	D.H. Windows 18"x40" 2 lights in upper sash 24"x24" 1 light with border lights 1" frame projecting out 8" with 8" casing, bracket under sill gable shaped dormer roof side and roof shingled wide stool inside and cased painted	45.00		450.00
		Total		$24782.64

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 10 :-

1	¾" Nipple galvanized			38%		.14
1	¾" Malleable elbows			26%		.20
1	¾" Hose bibb			8%		3.60
15'	¾" Rubber hose			Net	.18	2.70
						6.64
	Less 38%	on	.14	.05		
	" 26%	"	.20	.05		
	" 8%	"	3.60	.29		.39
						6.25
	Cost of Installation					5.63
				Total		$11.88

-: PORTABLE ELECTRICAL EQUIPMENT :-

-: BUILDING NO. 10 :-

4	Hotpoint radiant electric heaters, 220 volts 13.7 amp. 3000 watts	Net	40.00	160.00
3	Hotpoint air heaters 110 volts 27 amp. heat 3 model B	"	25.00	75.00
1	Majestic electric heater	"		15.00
1	American beauty radiant heater 110 volts 600 watts	"		18.00
2	American electric heaters 110 volts 3.7 amp.	"	15.00	30.00
3	American electric heaters 110 volts 6.8 amp.	"	25.00	75.00
1	Winfield Kerner resistance box 110 volts 13 amp. Serial #1823	"		35.00
1	Rain effect	"		25.00
2	12" Stationary desk fans	"	23.50	47.00
2	12" Oscillating " "	"	30.50	61.00
1	Lot of stage cable	"	1000.00	1000.00
500'	1" 8 Ply wire bound hose	"	1.10	550.00
1	A. C. switch board and 3 transformers	"		600.00
1	Portable electric light plant consisting of 1 F C 4 - 100 H.P. gasoline engine serial #004 direct connected to 1-35 K. W. Sprague D. C. Generator type D 125 volts 280 amp. serial #52120 1 Switchboard 1 - 18" Wing electric ventilating fan all mounted on heavy wagon including all necessary piping and wiring			4500.00
		Total		$7191.00

-: MACHINERY IDLE :-

-: BUILDING NO. 10 :-

1	3 Ton single cylinder horizontal ammonia compressor, belt driven, Mfd. by Parker Iron Works, San Bernardina, Cal. . .	700.00	
	Freight.	154.00	854.00
1	4½"x3½" Single cylinder vertical air compressor, type XB-102 Serial #9564 Mfd. by Gardner Rix Co., Quincy, Ill.	93.25	
	Freight.	2.50	95.75
	Total		$949.75

-: TOOLS :-

-: BUILDING NO. 10 :-

1	3½" Jaw swivel base bench vise,	25%		15.00
1	14" Galvanized iron funnel,	"		2.50
1	1 Qt. galvanized iron utility measure,	"		1.60
1	Pr. hip boots,	Net		12.00
4	Copperized oiler,	"	.45	1.80
1	2 Qt. tin funnel,	"		.30
1	2 " " utility measure,	"		1.20
1	Cast iron stove,	"		20.00
1	Scoop shovel,	"		2.20
2	10 Qt. galvanized iron pail,	"	.60	1.20
1	5 Gallon " iron oil can	20%		1.70
1	Foot power grinder,	Net		15.00
2	3 Tine hay forks,	"	1.20	2.40
1	4" " " "	"		1.50
1	6" " " "	"		1.75
3	Corn brooms,	25%	1.30	3.90
1	Scoop shovel,	Net		2.20
2	Wood bucket,	"	1.30	2.60
1	Single geared hand power inch ,Plus	10%		46.00
5	24" Lawn mower,	Net	12.00	60.00
1	Wood frame grindstone,	"		11.00
3	10 Qt. galvanized iron pails,	"	.60	1.80
				207.65
	Less 25% on 23.00	5.75		
	" 20% " 1.70	.34		6.09
				201.56
	Plus 10% " 46.00			4.60
		Total.		$206.16

-: TANKS :-

-: BUILDING NO 10 :-

1	50 Gallon oil tank with pump	Net	7.50
1	60 " " " " faucet	"	6.60
		Total.	$14.10

-: FIRE APPARATUS :-

-: BUILDING NO. 10 :-

1	3 Gal. International fire extinguisher,	Net	15.00
		Total	$15.00

-: FURNITURE :-

-: BUILDING NO. 10 :-

1	60"x72"x18" Pine stock rack	Net	12.00
1	60"x12" Pine work bench	"	2.00
1	Portable oak harness rack	"	20.00
1	60"x34"x36" Pine oats box	"	6.00
1	36"x32"x10" " cupboard	"	7.00
1	45"x84"x14" " "	"	12.00
1	66"x18" Pine work bench	"	3.50
1	8'6"x4'6"x24" Pine cupboard	"	18.00
		Total	$80.50

-:LIVE STOCK :-

-: BUILDING NO. 10 :-

1	Gray horse, Bob, 16 years weight 1200#		150.00
1	Cow		75.00
25	Chickens	3.25	81.25
6	Ducks	4.00	24.00
2	Bay saddle horses	200.00	400.00
	Total		$730.25

-: SUMMARY OF BUILDING NO. 10 :-

Building Material.	24782.64
Water	11.88
Portable Electrical Equipment	7191.00
Machinery - Idle	949.75
Tools	206.16
Tanks	14.10
Fire Apparatus	15.00
Furniture	80.50
Live Stock	730.25
Total . .	$33981.28

BUILDING NO. 11

LUNCH ROOM

-: BILL OF MATERIALS :-

-: BUILDING NO. 11 - LUNCH ROOM :-

-: Size 18'3"x45' - 2 Story And Part Basement Brick :-

		- BELOW GROUND -			
21	Cu. yds. of area excavating for basement,		1.50	31.50	
25	Cu. yds. of trench "		2.00	50.00	
1266	Cu. ft. " rubble stone masonry		.45	569.70	
4032	Common brick lining, around basement and chimney,		50.00	201.60	852.80
		- ABOVE GROUND -			
577	Cu. ft. of rubble stone masonry		.45	259.65	
37	Lin. ft. of 16"x21" brick chimney, with flue lining,		3.00	111.00	
160	Lin. ft. of 2"x8" pine wall plates,	213'	67.00	14.27	
10	2"x 4"x16' Pine gable studding,	107'	70.00	7.49	
98	2"x 4"x18' " studding,	1176'	70.00	82.32	
552	Lin. ft. of 2"x4" pine plates,	368'	70.00	25.76	
2268'	1" Common pine sheathing,	2268'	110.00	249.48	
2835'	6" Beveled pine siding,	2835'	67.00	189.95	
90	Lin. ft. of 1"x6" pine ribbon,	45'	110.00	4.95	
144	Lin. ft. of 1 ¼"x4' pine corner boards,	60'	110.00	6.60	
72	Lin. ft. of 7/8"x7/8"-¼" round,		.02	1.44	
126	Lin. ft. of 1¼"x6" pine water table,	79'	111.00	8.77	
150	Lin. ft. of 1"x8" pine frieze,		.10	15.00	
150	Lin. ft. of 2" bed moulding,		.04	6.00	
150	" " " 1"x12" Pine plancier,		.14	21.00	
150	Lin. ft. " 1"x 4" " fascia,		.06	9.00	
150	Lin. ft. " 3½" crown moulding		.07	10.50	
94	Lin. ft. " 5" galvanized iron gutter,		.30	28.20	
44	Lin. ft. of 3" " iron downspout,		.15	6.60	
300	Sq. yds. of 2 coats lead and oil paint,		.45	135.00	
120	Sq. ft. of 4" concrete floor,		.18	21.60	
1	Flight of stairs 8-1¼"x10"x2'6" steps, and 3 winders, 2"x10" stringers 2"x4" hand rail			33.00	
	Carried For'd,	7151'		$1247.58	$852.80

-: BILL OF MATERIALS :-

-: BUILDING NO. 11 - LUNCH ROOM :-

	Bro't ford.	7151'		$1247.58	$852.80
90	Lin. ft. 2"x8" Pine built up 1st floor girders,	120'	68.00	8.16	
6	2"x8"x2' Pine post on stone blocking, Placed	16'	68.00	1.09	
34	2"x8"x18" Pine 1st floor joists,	816'	66.00	53.86	
810'	1" Common pine sub floor,	810'	110.00	89.10	
1013'	1"x4" Y. P. floor-ing,	1013'	110.00	111.43	
50	2"x4"x9' Pine partition studding,	300'	70.00	21.00	
260	Sq. yds. of 2 coats lath and plaster,		.60	156.00	
1950	Sq. ft. of wall papering,		.10	195.00	
90	Sq. yds. of calcimining,		.10	9.00	
216	Lin. ft. of 8" - 2 member pine base, painted, Placed		.20	43.20	
160	Lin. ft. of 2" picture moulding,		.05	8.00	
100	Lin. ft. 4"x⅞" pine hook strips with hat hooks, every 8", "		.12	12.00	
30	2"x8"x18' Pine 2nd floor joists,	720'	66.00	47.52	
4	2"x8"x14' Pine 2nd floor joists,	75'	67.00	5.03	
2	2"x8"x9' Pine stairway headers,	24'	66.00	1.58	
810'	1" Common pine sub floor,	810'	110.00	89.10	
1013'	1"x4" " floor-ing,	1013'	110.00	111.43	
66	2"x4"x8' " partition studding,	352'	70.00	24.64	
280	Sq. yds. of 2 coats lath and plastering,		.60	168.00	
90	Sq. yds. of calcimining,		.10	9.00	
1728	Sq. ft. of wall paper,		.10	172.80	
125	Lin. ft. 2" picture moulding,		.05	6.25	
306	Lin. ft. 2" member 8" pine base painted Placed		.20	61.20	
34	2"x4"x18' Pine ceiling joists,	408'	70.00	28.56	
46	2"x4"x14' " rafters,	429'	70.00	30.03	
30	1"x6"x5' " struts,	75'	110.00	8.25	
1200'	1" Common pine roof boards,	1200'	110.00	132.00	
1316	Sq. ft. of shingles,		.10	131.60	
180	Lin. ft. of ½"x6" pine ridge board,	45'	110.00	5.00	
		15377'			
277#	Nails and spikes,		.07	19.39	
				3006.80	
	Mechanical labor per M.,		30.00	461.31	3468.11
			Carried ford.		$4320.91

-: BILL OF MATERIALS :-

-: BUILDING NO. 11 - LUNCH ROOM :-

		Bro't For'd.,			$4320.91
	- Basement -				
1	Sash window, 10"x10" 6 lights,			4.50	
	- 1st Floor -				
1	2'8"x7'5" Pan pine door 1¾" thick, 1" frame and casing 2 sides, painted,		11.00		
3	2'6"x7' 5 Pan pine door 1" frame casing 2 sides, painted,	10.00	30.00		
3	7'x7' Cased openings 1" frame cased 2 sides, painted,	7.00	21.00		
1	4'x7' Cased opening 1" frame cased 2 sides, painted,		5.00		
2	D.H. windows, 24"x24" 1 light, bottom sash, 12"x12" 4 lights top sash, D.S. glass 1" frames cased 2 sides, with out-side blinds, painted,	18.00	36.00	103.00	
	- 2nd Floor -				
7	2'6"x7'5" pan pine doors 1" frame cased 2 sides, painted,	11.00	77.00		
2	Mullion D.H. windows 12"x12" 8 lights, O.S. glass, 1" frame and casing 2 sides, with out-side blinds, painted,	30.00	60.00		
6	D. H. windows, 24"x24" 1 light bottom sash 12"x12" 4 lights, top sash, S.S. glass 1" frames cased 2 sides, with outside blinds painted,	16.00	96.00		
2	Sash windows, in attic 10"x10" 6 lights 1" frame and casing, painted,	6.00	12.00	245.00	352.50
		Carried For'd,			$4673.41

-: BILL OF MATERIALS :-

-: BUILDING NO. 11 - LUNCH ROOM :-

			Bro't For'd.,		$4673.41
	- KITCHEN ADDITION -				
	- Size 18'3"x22' - 1 Story Frame -				
	- ABOVE GRADE -				
62	Lin. ft. of 2"x12" Y.P. mud sills,	124'	73.00	9.05	
44	Lin. ft. of ½"x4" pine ribbon,	15'	110.00	1.65	
44	Lin. ft. of 1"x6" pine ribbon	22'	111.00	2.44	
37	Lin. ft. of 2"x4" Y.P. built up plates,	25'	70.00	1.75	
15	2"x4"x14' Y.P. posts,	140'	70.00	9.80	
124	Lin. ft. of 2"x4" Y.P. girts,	83'	70.00	5.81	
868'	1"x12" Common pine siding,	868'	101.00	87.67	
868	Lin. ft. of ½"x2" pine battens,		.04	34.72	
868	Sq. ft. of Ruberoid, sheathing,		.07	60.76	
1	3'6"x6' Platform with 1 flight of 6 steps 2"x4" hand rail			14.00	
	- INSIDE CONSTRUCTION -				
3	2"x8"x22' Y.P. 1st floor girders,	88'	72.00	6.34	
4	2"x8"x4' Y.P. built up posts set on blocking, Placed	21'	65.00	1.37	
12	2"x8"x18' Y.P. joists,	288'	66.00	19.00	
750'	1"x4" Y.P. flooring,	750'	110.00	82.50	
1	2"x4"x18' Y.P. nailing plates,	12'	70.00	.84	
10	2"x8"x24' Y.P. roof joists,	320'	72.00	23.04	
2	2"x8"x18' Y.P. roof beams,	48'	66.00	3.17	
	- ROOF -				
396'	1" Common Y.P. roof boards,	396'	110.00	43.56	
396	Sq.ft. of ruberoid, roofing,	3200'	.07	27.72	
58#	Nails and spikes,		.07	4.06	
				439.25	
	Mechanical labor per M.,		30.00	96.00	535.25
	Carried For'd.,				$535.25 $4673.41

-: BILL OF MATERIALS :-

-: BUILDING NO. 11 - LUNCH ROOM :-

				Bro't. Ford.,	$535.25 $4673.41
	-: DOORS AND WINDOWS :-				
1	Pair hinged doors 2'6"x7' 1¾" thick 5 pan 1" frame and casing			22.00	
4	D.H. Windows 10"x12" 12 lights S.S. glass 1" frame and casing		11.00	44.00	66.00 601.25
	-: ENCLOSED PORCH :-				
	-: ABOVE GRADE :-				
8	12"x12"x12" Stone piers		1.00	8.00	
8	6"x6"x2' Pine posts	48'	75.00	3.60	
292	Lin. ft. of 2"x8" pine sills and joists	389'	67.00	26.06	
475'	1¼"x4" Pine flooring	475'	110.00	52.25	
73	Lin. ft. of 1"x8" pine base	49'	111.00	5.44	
73	Lin. ft. of ⅞" concrete		.02	1.46	
8	6"x6"x8' Chafered pine posts	192'	75.00	14.40	
73	Lin. ft. of 2"x8" pine plates	97'	67.00	6.50	
32	2"x4"x8' Y.P. studding	171'	70.00	11.97	
71	Lin. ft. 2"x8" Y.P. sills	95'	67.00	6.37	
71	Lin. ft. 2"x4" girts	47'	70.00	3.29	
568'	1"x12" Common pine sheathing	568'	110.00	62.48	
568	Lin. ft. of ½"x2" pine battens		.04	22.72	
568	Sq. ft. of Rubberoid siding		.07	39.76	
73	Lin. ft. of 1"x8" plancier		.10	7.30	
73	Lin. ft. of 1"x4" fascia		.06	4.38	
73	Lin. ft. of 3" crown moulding		.06	4.38	
	Carried Ford.,	2131'		$280.36	$5274.66

-: BILL OF MATERIAL :-

-: BUILDING NO. 11 - LUNCH ROOM :-

	Bro't Ford.,	2131'		$280.36	$5274.66
45	Lin. ft. of 2"x4" Y.P. nailing plate	30'	70.00	2.10	
21	2"x4"x9' Y.P. ceiling joists	126'	70.00	8.82	
1	2"x4"x12' Y.P. ceiling hip	8'	69.00	.55	
2	2"x4"x16' " ceiling jacks	21'	70.00	1.47	
21	2"x4"x10' " rafters	140'	69.00	9.66	
1	2"x4"x14' " hip "	9'	70.00	.63	
2	2"x4"x16' " jack"	21'	70.00	1.47	
672'	1" Common Y.P. roof boards	672'	170.00	73.92	
672	Sq. ft. of shingles		.10	67.20	
24	Lin. ft. of 5" galv. iron gutter		.30	7.20	
10	Lin. ft. of 3" " iron down spouts		.15	1.50	
70	Sq. yds. of 2 coats lead and oil paint		.45	31.50	
460'	1"x4" D&M beaded pine ceiling painted and Placed	460'	104.00	47.84	
385	Sq. ft. of beaver board		.08	30.80	
16	Sq. yds. of calci-mining		.10	1.60	
240	Sq. ft. of ingrain paper		.15	36.00	
65#	Nails and spikes		.07	4.55	
				607.17	
	Mechanical Labor per M.,		30.00	108.54	
	Carried Ford.,			$715.71	$5274.66

-: BILL OF MATERIALS :-

-: BUILDING NO.11 - LUNCH ROOM :-

	Bro't For'd.,			$715.71	$5274.66
	- DOORS AND WINDOWS -				
1	2'8"x7' Sash door, 1¾" thick 1" frame and casing,		11.00		
2	Mullion windows, 10"x12" 8 lights, 1 3/8" sash D.S. glass, 1" frame and casing, 2 sides painted,	11.00	22.00	33.00	748.71
	Total				$6023.37

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 11 - BASEMENT :-

30'	¾" Standard wrought pipe galvanized		30%	.11½	3.45	
3	¾" Malleable elbows galvanized		26%	.20	.60	
1	¾" Malleable union galvanized		37%	.40	.40	
					4.45	
	Less 30%	on 3.45	1.04			
	" 26%	" .CO	.16			
	" 37%	" .40	.15		1.35	
					3.10	
	Cost of Installation				2.79	5.89

-: BUILDING NO. 11 - 1st FLOOR :-

55'	½" Standard wrought pipe galvanized		26%	.08½	4.68	
140'	¾" Standard " " galvanized		30%	.11½	16.10	
5	½" Nipples galvanized		34%	.11	.55	
7	¾" " "		38%	.14	.98	
10	1" " "		"	.19	1.90	
8	½" Malleable elbows "		26%	.14	1.12	
19	¾" " " "		"	.20	3.80	
5	1" " " "		"	.32	1.60	
5	¾" " 45° " "		"	.20	1.00	
2	¾" " " " "		"	.25	.50	
2	¾" " tees galvanized		"	.16	.32	
15	¾" " " "		"	.20	3.00	
1	1" " " "		"	.38	.38	
1	½" Malleable union "		37%	.33	.33	
2	1" " " "		"	.50	1.00	
1	¾" Brass globe valve,	Plus 10%	"	1.60	1.60	
3	¾" " "		"	2.20	6.60	
3	½" " Hose bibbs		8%	3.60	10.80	
6	½" " Compression bibbs		"	3.30	19.80	
1	16"x60" galvanized iron water tank on cast iron stand	Placed			50.00	
					126.06	
	Less 26%	on 16.40	4.26			
	" 30%	" 16.10	4.85			
	" 34%	" .55	.19			
	" 38%	" 2.88	1.09			
	" 37%	" 1.33	.49			
	" 8%	" 30.60	2.45		13.31	
					112.75	
	Plus 10%	" 8.20	.82		.82	
					113.57	
	Cost of Installation				57.21	170.78

Total $176.67

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 11 - 2nd FLOOR :-

1	12"x15" Oval shaped porcelain wash bowl with 20"x30" marble top 8" high back 1-N.T. faucet and trap	Placed	50.00
1	28"x60"x18" Cast iron bath tub with N.T. faucets	"	70.00
1	Syphon jet porcelain toilet bowl with high up oak tank seat and cover	"	70.00
		Total	$190.00

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 11 - BASEMENT :-

1	Ceiling light wired in conduit	Placed		8.00	
1	60 Watt Mazda lamp	"	.36	.36	8.36

-: BUILDING NO. 11 - 1st FLOOR :-

11	Ceiling lights wired in conduit with 10" flat tin shades	Placed	8.00	88.00	
2	Wall outlets for coffee urn	"	8.00	16.00	
5	Snap switches wired in conduit	"	7.00	35.00	
1	Flush " " " conduit	"		7.00	
5	60 Watt Mazda lamps	"	.36	1.80	147.80

-: PASSAGE :-

1	40 Watt ceiling light	"		8.00	
1	Electric cafe sign light with snap switch	"		12.00	20.00

-: BUILDING NO. 11 - 2nd FLOOR :-

3	Ceiling lights wired in conduit	Placed	8.00	24.00	
1	Indirect lighting fixture	"		30.00	
1	Brass ceiling fixture with globe	"		15.00	
4	Flush switches	"	7.00	28.00	
1	8"x10"x4" Steel cabinet with 1 25 Amp. D.P.S.T. switch, 2 110 Volt D.P.D.B. plug cutouts	"		15.00	
1	60 Watt Mazda lamp	"		.36	
3	100 " " "	"	1.00	3.00	
1	200 " " "	"		2.00	117.36

Total $293.52

-: FIRE APPARATUS :-

-: BUILDING NO. 11 - 1st FLOOR :-

2	3 Gal. Safety fire extinguishers,	Net	15.00	30.00
		Total		$30.00

-: RESTAURANT EQUIPMENT :-

-: BUILDING NO. 11 - 1st FLOOR :-

1	Ice cream freezer		16.50
1	40"x6'x72" Lorillard ice box		400.00
1	Bohn syphon refrigerator porcelain enamel lined. Mfd. by White Enamel Refrigerator Co., St. Paul, Minn.		250.00
1	3 Gallon Electric coffee pot		85.00
1	5 " " " "		100.00
1	28"x53" Galvanized covered table		12.00
1	21"x38'x44" Ice box		100.00
1	10"x30" 4 Shelf cupboard		3.00
1	10" Corner " "		1.50
1	10"x40" 2 " "		1.50
1	10"x30" 3 " "		2.50
1	12"x12" 5 " "		3.50
1	10"x30" 4 " "		3.00
1	20"x66" Kitch en table		6.00
2	25"x36'x2" Butcher board	5.00	10.00
1	10" Corner shelf		5.00
1	26"x36'x20" Galvanized iron sink with drain board		55.00
1	28"x58"x18" Double wood sink with drain board		45.00
1	36"x6'0" Extra heavy Cook's table		20.00
1	24"x24" Butcher block		50.00
9	10" Shelves	1.00	9.00
1	25"x48" Kitchen table		5.00
1	60# Hanging scale		12.50
2	Kitchen chairs	2.00	4.00
1	22"x44"x42" Glass cigar case		29.00
1	National Cash Register #866420 - 347		300.00
1	18"x22" Pine table		6.00
1	Eagle globe coal stove #120 - 54		50.00
1	8'x6' Kitchen range double plate shelf, water back and pipes, hood and hanger		467.00
1	System of smoke and ventilation pipes		323.40
12	Green window shades	1.25	15.00
2	Coffee boilers	3.50	7.00
2	Dozen mustard spoons	.40	.80
10	" steak knives	2.40	24.00
3	Black star trays	1.15	3.45
3	" " "	1.62	4.86
3	Aluminum trays	2.45	7.35
3	Frying pans	.40	1.20
6	" "	.45	2.70
5	" "	.55	2.75
5	" "	.80	4.00
2	" "	1.05	2.10
4	Broilers	1.80	7.20
1	Toast broiler		1.40
1	" "		2.00
	Carried Ford.,		$2461.21

-: RESTAURANT EQUIPMENT :-

-: BUILDING NO. 11 - 1st FLOOR :-

	Bro't Ford.,		$2461.21
3	Ladles	.25	.75
3	"	.28	.84
3	"	.33	.99
3	"	.45	1.35
3	Skimmers	.28	.84
2	"	.45	.90
3	Bastings spoons	.13	.39
3	" "	.23	.69
1	Potato masher	.40	.40
3	Cake turners	.15	.45
2	Flesh forks	.12	.24
2	Counter brushes	.50	1.00
1	Egg beater	.20	.20
1	" "		.25
2	" Whips	.30	.60
2	" "	.50	1.00
1	Dozen tea strainers		.35
3	Tea strainers	.12	.36
3	" "	.20	.60
3	Ice picks	.20	.60
2	Pot chains	.15	.30
2	Scrub brushes	.14	.28
1	Block brush		.30
3	Sauce pans	.39	1.17
3	" "	.45	1.35
3	" "	.60	1.80
2	" "	.80	1.60
2	" "	1.10	2.20
2	" "	1.80	3.60
1	Tea kettle		1.75
2	Dish pans	2.25	4.50
1	Round grater		.15
1	Pull sheet grater		.85
1	Pot strainer		.45
1	Tong "		.85
1	Colander		.70
1	"		1.50
3	Galvanized pails	.45	1.35
3	Brooms	1.15	3.45
1	Duster		.85
2	Ash cans	5.70	11.40
1	Knife polisher		15.00
1	Bread knife		.45
1	Cleaner		3.45
1	Butcher saw		1.55
2	Oblong pans	1.85	3.70
2	" "	2.55	5.10
2	" "	1.10	2.20
2	" "	1.50	3.00
1	Roast pan		2.30
1	Round cannister		1.70
1	Meat grinder		8.50
	Carried Ford.,		$2561.36

-: RESTAURANT EQUIPMENT :-

-: BUILDING NO. 11 - 1st FLOOR :-

	Bro't Ford.,		$2561.36
1	Fryer and basket		4.50
1	Silver box		2.25
2	Meat pans	1.05	2.10
2	" "	1.25	2.50
2	Funnels	.25	.50
12	Spatulas	.21	2.52
6	Wooden spoons	.10	.60
2½	Dozen match stands	2.50	6.25
1	" mustard receptacles		4.05
10	" dinner plates	4.05	40.50
3	" soup "	4.25	12.75
7	" " bowls	4.60	32.20
7	" dessert plates	3.00	21.00
5	" B & B "	2.75	13.75
10	" fruit saucers	2.30	23.00
10	" coffee cups	2.90	29.00
10	" " saucers	2.30	23.00
2	" cream pitchers	2.55	5.10
15	" butter chips	1.15	17.25
1	" A - D cups	2.65	2.65
1	" " " " saucers		1.95
2	" cereal bowls	2.30	4.60
2	Water pitchers	2.96	5.92
4	Shell pickles	.69	2.76
1	Dozen egg cups	3.70	3.70
8	" platters	3.80	30.40
4	" "	6.30	25.20
3	Ice bowls	1.69	5.07
2½	Dozen sugar bowls	6.80	17.00
½	" coffee pots	7.20	3.60
2	" tea "	3.00	6.00
1/3	" egg dishes	3.60	1.20
1/3	" " "	4.00	1.33
1	Casserole		.77
1	"		.45
1	Soup tureen,		1.95
3	Yellow bowls	1.45	4.35
4	" "	.55	2.20
4	" "	.40	1.60
4	" "	.35	1.40
4	" "	.22	.88
3	Dozen salt shakers	1.65	4.95
3	" pepper "	1.65	4.95
1	" oil and vinegar		4.00
2	" tooth pick holders	.85	1.70
½	" H. R. bottles	2.75	1.38
10	" water tumblers	.75	7.50
2	" H. B. "	.90	1.80
10	" medium knives	4.00	40.00
10	" " forks	4.50	45.00
10	" dessert spoons	4.25	42.50
15	" tea "	2.25	33.75
	Carried Ford.,		$3116.69

-: RESTAURANT EQUIPMENT :-

-: BUILDING NO. 11 - 1st FLOOR :-

		Bro't Ford.,		$3116.69
1½	Dozen water tumblers		2.00	3.00
1	" finger bowls			2.40
1	Bread basket			2.85
1	38 ounce coffee pot			8.40
1	Cover			4.00
1	Ind castor			2.85
1	16 ounce coffee pot			5.75
1	Cream pitcher			2.70
1	Soup ladle			1.02
5	Dozen dessert plates		3.00	15.00
4	" soup "		4.25	17.00
2	" creamers		2.60	5.20
1	" jugs			3.40
4	½ Gal. jars		.20	.80
4	1 " "		.30	1.20
3	3 " "		.75	2.25
12	Can openers		.20	2.40
6	S. T. jars		1.50	9.00
4	" " "		1.75	7.00
1	Washing basket			6.50
1	Sauce pan			9.20
1	8 Gal. stock pot			22.50
6	Copper sauce pans		10.00	60.00
1	Steel stock pot with faucet			15.00
1	Chinese strainer			82.30
2	Kotal burners		15.00	30.00
1	Copper Bain - MARIe			39.00
2	Roasting pans		.70	1.40
2	" "		.98	1.96
1	" "		.39	.39
1	" "			.29
1	White pot			.49
1	Iron "			1.75
1	Large coffee boiler			1.98
1	5 Gal. oil can			1.35
1	Sink plunger			.50
8	Percolators		4.50	36.00
1	Lot of miscellaneous utensils			30.00
		Carried Ford.,		$3553.52

-: RESTAURANT EQUIPMENT :-

-: BUILDING NO. 11 - 2nd FLOOR :-

		Bro't Ford.,		$3553.52
2	36"x 36" Dining room tables	8.00	16.00	
28	Round back cane seat chairs	3.00	84.00	
1	20"x 40"x 38" oak buffet		75.00	
1	9"x 0"x 12"x 0" Oriental rug		60.00	
2	Eagle stove # 70 28"	15.00	30.00	
1	32"x 32" Floor plate		3.50	
1	Oak customer		6.50	
3	33"x 48" Oak top tables	8.00	24.00	
2	14"x 28"x 28" Wash stands,	15.00	30.00	
11	32" Green window shades	1.25	13.75	
1	8' Ladder		1.25	344.00

-: BUILDING NO. 11 - ATTIC :-

2	Cots	6.00	12.00	
2	Mattresses	4.50	9.00	
2	Pillows	1.00	2.00	23.00
		Total		$3920.52

-: SUMMARY OF BUILDING NO. 11 :-

Building Material.	6023.37
Water	176.67
Plumbing and Sewerage.	190.00
Electric Lighting and Power Circuit.	293.52
Fire Apparatus	30.00
Restaurant Equipment	3920.52
Total. .	$10634.08

BUILDING NO. 12

DWELLING

-: BILL OF MATERIALS :-

-: BUILDING NO. 12 - DWELLING :-

- Size 24'2"x50'11" - Irregular 2 Story & Part Basement Frame -

	-: BELOW GROUND :-				
106	Cu. yds. of Area excavating		1.50	159.00	
30	Cu. yds. of Trench "		2.00	60.00	
25872	Common brick in foundation laid in cement mortar		50.00	1293.60	
700	Common brick in pier		50.00	35.00	
1344	" " " chimney foundation laid in cement mortar		50.00	67.20	
1044	Sq. ft. of ½" cement plaster on brick		.10	104.40	
1400	Common brick in area way		50.00	70.00	
7	6"x12"x4' Stone steps		3.00	21.00	1810.20
	-: ABOVE GROUND :-				
2200	Common brick in main chimney		50.00	110.00	
900	" " " rear "		50.00	45.00	
1	6"x18"x6' Cut stone step			9.00	
1	6"x12"x6' " " "			6.00	
1	1½"x14"x6' Pine step			2.50	
1	1½"x12"x6' " "			2.00	
151	Lin. ft. of 3"x12" Pine sill	453'	83.00	37.60	
113	3"x4"x20' Pine studding	2260'	75.00	169.50	
151	Lin. ft. of 3"x4" Pine plates	151'	75.00	11.33	
102	Lin. ft. 1"x6" Pine ribbon	51'	111.00	5.66	
3020'	1" Common pine sheathing	3020'	111.00	335.22	
3624'	6" Pine beveled siding	3624'	67.00	242.81	
151	Lin. ft. of 1¼"x8" Pine water table	126'	111.00	13.99	
151	Lin. ft. of 1¼"x5" Pine belt course	79'	111.00	8.69	
200	Lin. ft. of 1¼"x4" " panel strips		.06	12.00	
123	Lin. ft. of 1¼"x10" " frieze		.12	14.76	
88	Lin. ft. of 7¼"x8" " frieze		.10	8.80	
151	Lin. ft. of 1"x4" " fascia		.06	9.06	
48	Lin. ft. of 1"x6" " plancier		.08	3.84	
39	4"x8"x3" Pine dental brackets		.25	9.75	
2	18"x18"x1" Pine panels in gable		3.00	6.00	
64	Sq. ft. of shingles in gable		.10	6.40	
151	Lin. ft. of 5" Galvanized iron gutter		.30	45.30	
80	Lin. ft. of 3" " iron downspout		.15	12.00	
1	3"x5' Platform 2"x4" frame 1"x4" floor			5.00	
	Carried Ford.,	9764'		$1132.21	$1810.20

-: BILL OF MATERIALS :-

-: BUILDING NO. 12 - DWELLING :-

	Bro't. Ford.,	9764'		$1132.21	$1810.20
1	Front porch 5'x11'2" - 9" brick wall 3' in pound 2"x8" joist 1¼"x4" pine floor 4-6"x6"x8' turned columns 6"x12" box frieze open panel sub frieze 4" galv. iron gutter 3 member pine cornice hip roof with gable front shingled, painted,			165.00	
400	Sq. yds. of 2 coat L.&O. paint,		.45	180.00	
108	Lin. ft. of lightning rod,		1.00	108.00	
37	" " " 6"x6" 1st floor girder,	111'	75.00	8.33	
400	Sq. ft. of 4" concrete floor,		.18	72.00	
1	Flight of stairs 8-1"x8"x 2'6" treads 1¼"x10" stringers,			16.00	
12	3"x10"x16' Pine 1st floor joists,	480'	79.00	37.92	
56	3"x10"x12' " " " joists,	1680'	79.00	132.72	
136	1"x3" Pine bridging,		.04	5.44	
1336'	1"x6" D&M. Pine floor,	1336'	122.00	162.99	
450'	1"x4" " Fir flooring over old floor,	450'	121.00	54.45	
85	3"x4"x10' Pine partition studding,	850'	75.00	63.75	
875	Sq. yds. of 2 coat lath and plaster,		.45	393.75	
123	Sq. yds. of calcimining,		.10	12.30	
64	" " " 2 coat L.&O. paint,		.45	28.80	
6075	Sq. ft. of wall paper,		.10	607.50	
350	Lin. ft. of 6" pine base and ¼" round painted and placed,		.18	63.00	
150	Lin. ft. of 2" guilded picture moulding,		.06	9.00	
60	Lin. ft. of ½"x4" pine chair rail, painted and placed,		.08	4.80	
1	Flight of open stairway 12 1¼"x12"x3' oak treads to 8' x8' landing 6"x6" Newels, 3" x4" oak rail 2"x2" balustrade, ceiled underneath with 1 batten door filled and varnished,			100.00	
1	Flight of 4 steps from landing to 2nd floor 3"x4" oak hand rail 6"x6" newel stained and varnished,			12.00	
1	Flight of 4 steps from landing to 2nd floor 3"x4" oak hand rail returning at well hole stained and varnished,			12.00	
	Carried Ford.,	14671'		$3381.96	$1810.20

-: BILL OF MATERIALS :-

-: BUILDING NO. 12 - DWELLING :-

	Bro't. Ford.,	14671'		$3381.96	$1810.20
1	5'x7'x24" Base and 18" top 3 shelf cupboard with 2 drawers and 2 doors painted in pine			28.00	
1	6'x4'10" Oak mantle			18.00	
12	3"x10"x16' Pine 2nd floor joists,	480'	79.00	37.92	
56	3"x10"x12' " 2nd " joist	1680'	79.00	132.72	
136	1"x3" Pine bridging		.04	5.44	
1336'	1"x6" D&M Pine flooring	1336'	122.00	162.99	
117	3"x4"x9' " partition studding	1053'	75.00	78.98	
535	Sq. yds. of 2 coat lath and plaster		.45	240.75	
123	Sq. yds. of calcimining		.10	12.30	
5139	" ft. of wall paper		.10	513.90	
400	Lin. ft. of 1"x6" pine base and ¼" round, painted and placed		.18	72.00	
150	Lin. ft. of 2" guilded pine moulding		.06	9.00	
1	24"x30" Scuttle frame and cover			500.00	
56	2"x8"x12' Pine ceiling joist	896'	65.00	58.24	
12	2"x8"x16' " " joist	256'	68.00	17.41	
38	3"x6"x16' " rafters	912'	75.00	68.40	
12	3"x8"x16' " roof joists,	384'	75.00	28.80	
1472'	1" Common pine roof boards	1472'	110.00	161.92	
1216	Sq. ft. of shingles		.10	121.60	
256	" " " tin roofing		.16	40.96	
		23140'			
417#	Nails		.07	29.19	
				5225.48	
	Mechanical Labor per M		30.00	694.20	5919.68
	- DOORS AND WINDOWS -				
	Basement				
1	10"x24" - 3 Light sash window 2" plank frame painted		6.00		
1	3'x6' - 1" common pine batten door		4.50		
1	2"x2'6" - 1" common " batten door in cross wall		3.00	13.50	
	1st Floor				
1	Pair of front entrance doors 2'6"x7'6" - 2 pannel and 1 light divided into diamond shape lights 1¾" thick 1½" frame and casing 2 sides painted.		25.00		
	Carried Ford.,		$25.00	$13.50	$7729.88

-: BILL OF MATERIALS :-

-: BUILDING NO. 12 - DWELLING :-

	Bro't. Ford.,		$25.00	$13.50	$7729.88
1	2'8"x7' - 1¾" Panel sash door 1" frame cased 2 sides canopy hood with screen door, painted,		16.00		
1	2'8"x7' Sash door 1 3/8" thick 1" frame cased 2 sides, painted,		12.00		
3	2'8"x7' Pine door 1 3/8" thick 1" frame cased 2 sides, painted,	11.00	33.00		
2	2'4"x7' Pine doors 1 3/8" thick 1" frame cased 2 sides, painted,	9.00	18.00		
1	8'x10' Pine cased opening 1" frame cased 2 sides, painted,		7.00		
1	Pair 2'6"x7' 1" common pine area way doors and frame painted,		10.00		
4	D.H. Window 12"x26" - 2 light upper sash 16"x18" with border upper sash 1" frame cased 2 sides, with outside blinds, painted,	16.00	64.00		
1	Sash window 20"x20" divided in 9 lts. 1" frame and casing 2 sides with blind painted,		11.00		
2	Sash windows 18"x48" divided in 14 lts. 1" frame cased 2 sides, painted,	14.00	28.00		
1	D.H. Window 12"x35" - 2 lights lower sash 1-16"x 26" with border upper sash 1" frame cased 2 sides with blinds, painted,		16.00		
1	D.H. Mullion frame 16"x35" 1 light lower sash 1-9"x26" with border lts. upper sash 1" frame cased 2 sides with blinds painted,		16.00		
4	D.H. Windows 12"x35" - 2 lights lower sash 1-16"x26" with border lights, upper sash 1" frame cased 2 sides,	24.00	96.00	352.00	
	Carried Ford.,			$365.50	$7729.88

-: BILL OF MATERIALS :-

-: BUILDING NO. 12 - DWELLING :-

	Bro't For'd.,			$365.50	$7729.88
	2nd Floor				
5	D.H. Windows 18"x25" -2 lights lower sash 12"x18" 1 light with border lights upper sash 1" frame and casing with blinds painted,	18.00	90.00		
1	D.H. Mullion window 20"x30" 2 lights 1" frame and cased 2 sides with blinds painted		19.00		
2	12"x16" -1 light and border sash window 1" frame cased 2 sides with blinds painted	12.00	24.00		
5	D.H. Windows 12"x35" -2 lights lower sash 1-16"x26" with border lights upper sash 1" frame cased 2 sides with blinds painted,	16.00	80.00		
1	D.H. Mullion frame 16"x35" 1 light lower sash 1 9"x26" with border lights upper sash 1" frame cased 2 sides with blinds painted,		32.00		
7	2'6"x7' -1⅜" 4 panel doors 1" frame cased 2 sides painted,	11.00	77.00		
3	2'4"x7' -1¼" 4 panel doors 1" frames cased 2 sides painted,	10.00	30.00	352.00	717.50
	Total				$8447.38

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 12 - BASEMENT : -

10'	¾" Standard wrought pipe galvanized			30%	.11½	1.15	
22'	1" Standard wrought pipe galvanized			"	.17	3.74	
3	¾" Nipples galvanized			34%	.14	.42	
2	1" " "			"	.19	.38	
5	¾" Malleable elbows galvanized			26%	.20	1.00	
2	1" Malleable elbows galvanized			"	.32	.64	
1	¾" Malleable tee galvanized			"		.20	
1	¾" " reducer galvanized			"	.15	.15	
1	¾" Malleable union "			37%	.40	.40	
1	1" " " "			"		.50	
1	¾" Brass gate valve		Plus	10%		2.05	
1	¾" C&W cock			49%		3.66	
1	¾" Horizontal check valve		"	10%		1.15	
1	¾" Brass reducing valve			20%		18.50	
						33.94	
	Less	30%	on	4.89	1.47		
	"	34%	"	.80	.27		
	"	26%	"	1.99	.52		
	"	37%	"	.90	.33		
	"	49%	"	3.66	1.79		
	"	20%	"	18.50	3.70		
						8.08	
						25.86	
	Plus	10%	"	3.20	.32		
						2.32	
						26.48	
	Cost of Installation					23.56	49.74

-: BUILDING NO. 12 - 1st FLOOR :-

75'	¾" Standard wrought pipe galvanized			30%	.11½	8.63	
15	¾" Nipples galvanized			34%	.11	1.65	
15	¾" " "			38%	.14	2.10	
6	¾" Malleable elbows "			26%	.14	.84	
19	¾" " " "			"	.20	3.80	
1	¾" " 45° " "			"		.20	
1	¾" " " " "			"		.25	
2	¾" " tees "			26%	.20	.40	
5	¾" " unions "			37%	.40	2.00	
2	¾" Brass gate valves		Plus	10%	1.65	3.30	
3	¾" " " "			"	2.05	6.15	
3	¾" " hose bibbs			8%	3.60	10.80	
1	12"x60" galvanized iron tank on cast iron stand			Plaeed		50.00	
						90.12	
	Less	30%	on	8.63	2.59		
	"	34%	"	1.65	.56		
	"	38%	"	2.10	.80		
	"	26%	"	5.49	1.43		
	"	37%	"	2.00	.74		
	"	8%	"	10.80	.86		
						6.98	
						83.14	
	Plus	10%	"	9.45	.95		
						.95	
						84.09	
	Cost of Installation					30.68	114.77
					Total		$164.51

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 12 - BASEMENT :-

22'	3" Cast iron soil pipe	Plus	6%	.62	13.64
1	3" " " " " elbow	"	14%		.70
					14.34
	Plus 6% on 13.64		.82		
	" 14% " .70		.10		.92
					15.26
	Cost of Installation				13.73
					28.99

-: BUILDING NO. 12 - 1st FLOOR :-

12'	1½" Standard wrought pipe galvanized		30%	.27½	3.30
1	1½" Nipple galvanized		38%		.35
1	1½" Malleable elbow galvanized		26%		.60
1	1½" Malleable 45° " galvanized		"		.85
1	18"x36" Flat rim cast iron sink with 12"x40" marble back and closet enclosure		Placed		40.00
2	24"x28"x18" Porcelain wash tubs with 2 faucets and lead traps		"	40.00	80.00
					125.10
	Less 30% on 3.30		.99		
	" 38% " .35		.13		
	" 26% " 1.45		.38		1.50
					123.60
	Cost of Installation,				3.24
					126.84

-: BUILDING NO. 12 - 2nd FLOOR :-

1	18"x24" Cast iron enameled lavatory with 4" apron 12" high back 2 N.T. indexed faucets and trap	Placed	35.00	
1	28"x60"x18" Cast iron bath tub with N.T. fixtures	"	70.00	
1	Syphon jet porcelain toilet bowl with high up oak tank seat and cover	"	70.00	175.00
		Total		$330.83

-: FURNITURE :-

-: BUILDING NO. 12 :-

4	Iron cots with spring, mattress, blankets and pillows	Net	25.00	100.00
1	¾ Size brass bed with spring, mattress, blankets and pillows	"		40.00
5	Bent wood chairs	"	3.00	15.00
2	4'x8' Rugs	"	5.00	10.00
		Total		$165.00

-: WAGONS - SLEIGHS - HARNESS :-

-: BUILDING NO. 12 :-

1	Set double harness,		100.00
2	" single "	35.00	70.00
1	" cart "		20.00
1	Saddle and bridle,		75.00
3	Halters	1.50	4.50
2	Blankets	3.50	7.00
72	Furniture pads for trucks,	5.00	360.00
	Total.		$636.50

-: AUTOMOBILES :-

-: BUILDING NO. 12 :-

	BUS NO. 1		
1	15 passenger Reo motor bus 1919 model F, serial		2320.00
	BUS NO. 2		
1	15 Passenger Reo motor bus 1919 model F Serial #A28787		2320.00
	TRUCK NO. 3		
1	3½ Ton Indiana motor truck 1919 model with express body and cab serial #422		4400.00
	BUS NO. 4		
1	Ford utility car used as a truck or 7 passenger car natural finish body model T - 1920 Serial #3457247		1000.00
	TRUCK NO. 5		
1	¾ Ton White motor truck Chassis 1920 model	2472.00	
1	Box body and seat	500.00	
1	Extra for 2 oversize tires	175.00	3147.00
	CAR NO. 6		
1	Stutz Roadster 1920 model		3250.00
		Total	$16437.00

-: SUMMARY OF BUILDING NO. 12 :-

Building Material.	8447.38
Water	164.51
Plumbing and Sewerage.	330.83
Furniture	165.00
Automobiles	16437.00
Total. . .	$25544.72

BUILDING NO. 13

GATE HOUSE

-: BILL OF MATERIALS :-

-: BUILDING NO. 13 - GATE HOUSE :-

-: Size 24"x47' - 1 And 2 Story And Basement Stone And Frame Irregular :-

-: BELOW GROUND :-

20	Cu. yds. of trench excavating		2.00	40.00	
540	Cu. ft. " rubble stone masonry,		.45	243.00	
72	Cu. yds. " area excavating		1.50	108.00	
900	Cu. ft. of rubble stone masonry,		.45	405.00	796.00

-: ABOVE GROUND :-

3000	Cu. ft. of broken ashler face masonry,		.60	1800.00	
4	18"x18"x3' Stone piers in porch		5.00	20.00	
3000	Common brick in chimney		50.00	150.00	
4	4"x18"x18" Stone pier caps		2.00	8.00	
1	19"x29"x4" " chimney cap			5.00	
2	3"x12"x12' Pine wall plates	72'	83.00	5.98	
7	3"x6"x12' " ceiling joist	126'	75.00	9.45	
180	1"x4" Pine D&M. beaded ceiling	180'	104.00	18.72	
14	3"x6"x9' Pine rafters	189'	75.00	14.18	
135	Lin. ft. of 3"x12" wall plates	405'	83.00	33.21	
35	Lin. ft. " 3"x6" pine porch sills	53'	75.00	3.98	
5	3"x6"x24" Pine porch joist	180'	76.00	13.68	
240'	1"x4" D&M. pine porch floor	240'	110.00	26.40	
69	3"x4"x9" " 2nd floor studding	621'	75.00	46.58	
4	6"x6"x8' " porch posts	96'	75.00	7.20	
90	Lin. ft. of 3"x4" pine plates	90'	75.00	6.75	
5	3"x6"x16' Pine gable studding	80'	75.00	6.00	
810'	1" Common pine sheathing	810'	110.00	89.10	
594'	6" Pine beveled siding	594'	67.00	39.80	
46	Lin. ft. of 10" 3 member belt course		.30	13.80	
100	Lin. ft. of 1¼"x4" panel, strips		.06	6.00	
150	Lin. ft. of 1"x10" frieze		.12	18.00	
40	" " " 6"x12" box porch frieze		.60	24.00	
190	Lin. ft. of 1"x8" plancier		.10	19.00	
190	" " " 1"x4" fascia		.06	11.40	
60	" " " 3½" crown moulding in gables		.07	4.20	
130	Lin. ft. of 5" galv. iron gutter		.30	39.00	
30	Lin. ft. of 3" " " conductor pipe		.15	4.50	
	Carried Ford.,	3736'		$2443.83	$796.00

-: BILL OF MATERIALS :-

-: BUILDING NO. 13 - GATE HOUSE :-

	Bro't Ford.,	3736'		$2443.83	$796.00
50	Lin. ft. of 3" galv. iron downspout		.15	7.50	
2	2'6"x2'6"x6" Built up brackets		10.00	20.00	
175	Sq. yds. of 2 coats of L.& O. paint		.45	78.75	
128	Sq. ft. of lattice screen		.40	51.20	
1	3'x5' Platform with 1 6"x 6" turned post supporting overhead canopy, shingled roof, with 2 steps to same			50.00	
	-: INSIDE CONSTRUCTION :-				
	- Basement -				
270	Lin. ft. of 4"x4" pine sleepers	360'	75.00	27.00	
384'	1"x6" D&M. pine flooring	384'	122.00	46.85	
1	Flight of stairs 9 1"x 8"x2'6" treads 2"x10" pine stringers			18.00	
1	6" Cross coal bin post 20' long 1" common pine			20.00	
1	Flight of stairs from lower grade to 1st floor 4 1¼"x10"x4' treads 1¼"x 10" wall stringers			8.00	
19	3"x10"x18' Pine 1st floor joist	855'	79.00	67.55	
19	3"x10"x9' " " " joist	428'	79.00	33.81	
552'	1"x6" D&M. pine flooring	552'	122.00	67.34	
37	3"x4"x9' Pine partition studding	333'	75.00	24.98	
226	Sq. yds. of 2 coat lath and plaster		.60	135.60	
50	Sq. yds. of calcimining		.10	5.00	
1114	" ft. " wall paper		.10	111.40	
100	Lin. ft. of 2" oak picture moulding		.05	5.00	
1	5'6" Bamboo mantel			100.00	
50	1"x12" Pine shelving		.15	7.50	
1	Flight of stairs 9 1¼"x 10"x3' treads to 3'x3' relay platform 4 1¼"x10"x 3' treads to 2nd floor 1¼" x10" pine wall string			30.00	
160	Lin. ft. of 6" pine base and ¼" round painted and placed		.20	32.00	
19	3"x10"x18' Pine 2nd floor joist	855'	79.00	67.55	
19	3"x6"x9' Pine ceiling joist	257'	79.00	20.30	
	Carried Ford.,	7760'		$3479.16	$796.00

-: BILL OF MATERIALS :-

-: BUILDING NO: 13 - GATE HOUSE :-

	Bro't Ford.,	7760'		$3479.16	$796.00
19	3"x6"x6' Pine collar beams in porch	171'	75.00	12.83	
2	3"x8"x24' Pine hip rafter	96'	76.00	7.30	
6	3"x4"x20' " rafters	120'	75.00	9.00	
10	3"x4"x16' " jock rafters	160'	75.00	12.00	
19	3"x8"x18' " ceiling joist	684'	75.00	51.30	
19	3"x6"x9' " " joist	257'	75.00	19.28	
26	3"x6"x9' " rafters	351'	75.00	26.33	
1340'	1" Common pine roof boards	1340'	110.00	147.40	
1340	Sq. ft. of shingles	10939'	.10	134.00	
1	10' Gable dormor window with 2 16"x24" 1 Lt. sash shingled roof			100.00	
197#	18# Nails to put lumber		.07	13.79	
				4012.39	
	Mechanical Labor		30.00	328.17	4340.56

-: DOORS AND WINDOWS :-

- Basement -

3	8"x10" 6" Lt. sash window 2" plank frames painted	6.00	18.00	
2	20"x10" Wire vents 2" plank frames painted	2.00	4.00	
1	2'6"x5'6" 1" Common pine batten door 2" plank frame		4.50	26.50

- 1st Floor -

1	3'x7' 7" Pan door 1¾" thick 1" frame cased 2 sides painted		14.00	
1	2'8"x7' 5 Panel pine door 1⅜" thick 2" frame cased 2 sides painted		11.00	
1	2'8"x7' And side light 12"x60" divided diamond shape light 2" frame cased 2 sides moulded apron and shingled hood. Painted		40.00	
1	Double mullion windows 20"x 30" 2 Lts. with border Lts. 1" frame cased 2 sides 4 covered brackets and pan base dental cornice under belt course painted		50.00	
	Carried Ford.,		$115.00	$26.50 $5136.56

-: BILL OF MATERIALS :-

-: BUILDING NO. 13 - GATE HOUSE :-

	Bro't Ford.,		$115.00	$26.50	$5136.56
1	12"x14" 4 Lts. sash window 2" frame cased 2 sides painted		6.00		
1	10"x12" 6" Sash window 2" plank frame cased 2 sides painted		7.00		
2	20"x24" 1 Lt. sash window divided in diamond shape lights 2" plank frame cased 2 sides painted	9.00	18.00		
5	2'8"x7' 5 Panel doors 1" frame cased 2 sides painted	11.00	55.00	201.00	
	- 2nd Floor -				
1	24"x24" 1 Lt. divided in diamond shape light projecting out over 1st floor 2'x4'x6' high 2"x4" frame sided and shingled with carved panels below dentil cornice painted		90.00		
2	D.H. windows 20"x30" 1 Lt. lower sash 20"x30" 1" divided upper sash painted	13.00	26.00		
1	2'6"x6" 4 Panal pine door 1" frame cased 2 sides painted		9.00		
2	2'6"x3'6" 1" D&M. Batten doors 1" frame cased 2 sides painted	5.00	10.00		
2	2'6"x7' 4 Panel pine doors 1" frame cased 2 sides painted	10.00	20.00	155.00	382.50
	-: FENCE AND GATES :-				
8	Lin. ft. of 7' high wrought iron ornamental fence painted		168.00	1344.00	
1	4'x7' Ornamental wrought iron gate painted			168.00	
2	6'x7' Ornamental wrought iron gates painted		420.00	840.00	2352.00
			Total		$7871.06

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 13 - BASEMENT :-

25'	¾" Standard wrought pipe galvanized		30%	.11½	2.88	
3	¾" Malleable elbows galvanized		26%	.20	.60	
					3.48	
	Less 30%	on 2.88	.86			
	" 26%	" .60	.16		1.02	
					2.46	
	Cost of Installation				2.21	4.67

-: BUILDING NO. 13 - 1st FLOOR :-

6'	¾" Standard wrought pipe galvanized		30%	.11½	.69	
2	¾" Malleable elbows		26%	.20	.40	
1	¾" Compression bibb		8%	3.30	3.30	
					4.39	
	Less 30%	on .69	.21			
	" 26%	" .40	.10			
	" 8%	" 3.30	.26		.57	
					3.82	
	Cost of Installation				3.44	7.26

Total $11.93

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: BUILDING NO. 13 - 1st FLOOR :-

1	18"x30" flat rim cast iron sink with closet enclosures	Placed	40.00	
		Total		$40.00

-: SUMMARY OF BUILDING NO. 13 :-

Building Material.	7871.06
Water	11.93
Plumbing and Sewerage.	40.00
Total. .	$7922.99

BUILDING NO. 14

TOOL HOUSE

-: BILL OF MATERIALS :-

-: BUILDING NO. 14 - TOOL HOUSE :-

-: Size 12'3"x15'9" - 1 Story and Mansard Frame:-

	- BELOW GROUND -				
4	Cu. yds. of excavating,		1.50	6.00	
1512	Common brick in foundations,		50.00	75.60	81.60
	- ABOVE GROUND -				
56	Lin. ft. of 4"x6" pine sills,	112'	75.00	8.40	
56	Lin. ft. of 1"x4" pine Mansard ribbon,	19'	110.00	2.09	
56	Lin. ft. of 3"x4" roof plate	56'	75.00	4.20	
40	3"x4"x16' Pine studding	640'	75.00	48.00	
2	6"x6"x10' " posts,	60'	75.00	4.50	
40	1"x10"x4' Sawed Mansard brackets,		.60	24.00	
16	3"x4"x12' Pine cross bracing	192'	75.00	14.40	
1008'	1" Common sheating,	1008'	110.00	110.88	
672'	6" Pine beveled siding,	672'	67.00	45.02	
280	Sq. ft. of cut demension shingles,		.10	28.00	
56	Lin. ft. of $1\frac{1}{4}$"x4" pine water table,	23'	110.00	2.53	
8	$1\frac{1}{4}$"x4"x10' Pine corner boards,	33'	110.00	3.63	
4	$\frac{7}{8}$"x$\frac{7}{8}$"x10' Pine $\frac{1}{4}$ round,		.02	.08	
64	Lin. ft. of 1"x8" pine frieze,		.10	6.40	
64	Lin. ft. of 1"x10" pine plancier,		.12	7.68	
72	4"x6"x$1\frac{3}{4}$" Sawed dental brackets,		.10	7.20	
64	Lin. ft. of 1"x4" pine fascia		.06	3.84	
58	Lin. ft. of 1"x8" pine deck frieze,		.10	5.80	
58	Lin. ft. of 4" crown moulding		.07	4.06	
80	Sq. yds. of 2 coats lead oil paint,		.45	36.00	
8	2"x8"x12' Pine joist,	128'	65.00	8.32	
1	6"x6"x16' " center post;	48'	75.00	3.60	
3	3"x4"x12' " cross ties,	36'	75.00	2.70	
1	3"x4"x16' " " "	16'	75.00	1.20	
240'	1"x4" Pine D&M flooring,	240'	121.00	29.04	
190'	1" Common floor on ceiling,	190'	104.00	19.76	
1	4"x6"x16' Roof girder,	32'	75.00	2.40	
8	2"x6"x12' " joist,	96'	64.00	6.14	
1	Cross post 10' high 3"x4" studding cross braced 1" common boards, 12' long			15.00	
	- ROOF -				
200'	1" Common pine roof boards,	200'	110.00	22.00	
200	Sq. ft. of tin roofing,		.16	32.00	
		3801'			
	18# Nails to M ft. lumber,		.07	4.76	
				513.63	
	Mechanical labor, Per M.,		30.00	114.03	627.66
	Carried Ford.,				$709.26

-: BILL OF MATERIALS :-

-: BUILDING NO. 14 - TOOL HOUSE :-

- DOORS AND WINDOWS :-

		Bro't. Ford.,		$709.26
2	3'x7' 1" Common pine batten doors, 1" frame and casing painted,	12.00	24.00	
5	21"x37" Diamond shaped window sash divided into 9 diamond shaped colored lights, 1" frame and casing	8.00	40.00	64.00
		Total		$773.26

-: PIPE AND FITTINGS - WATER :-

-: BUILDING NO. 14 :-

10'	2" Standard wrought pipe galvanized			30%	.37	3.70
1	2" Malleable elbows galvanized			26%	.90	.90
2	2" " tee "			"	1.00	2.00
1	2" " union "			37%		1.15
1	2" Brass angle valve		Plus	10%		8.75
						16.50
	Less 30%	on	3.70	1.10		
	" 36%	"	2.90	.75		
	" 37%	"	1.15	.43		2.29
						14.21
	Plus 10%	"	8.75	.88		.88
						15.09
	Cost of Installation					13.58

Total $28.67

-: TOOLS :-

-: BUILDING NO. 14 :-

1	Turf leveler,	Net		12.00
1	Grass edger	"		1.25
1	8"x8" Cast iron tamper,	"		1.25
3	Scythes,	"	3.50	10.50
2	Sod edgers,	"	1.00	2.00
2	4 - 2'6" Cross cut saws,	Plus 15%	3.60	7.20
2	Scuffle hoes,	Net	1.00	2.00
6	Hedge shears,	"	2.50	15.00
6	Triangular scrapers,	"	1.25	7.50
1	Grab hoe,	30%		1.40
8	Clay picks,	"	1.60	12.80
12	Shovels,	Net	1.00	12.00
4	Spades,	"	1.00	4.00
5	Garden forks,	"	1.25	6.25
3	6 Tine hay forks,	"	1.75	5.25
6	Wood rakes	"	1.00	6.00
6	Iron "	"	1.25	7.50
6	Garden hoes,	"	.80	4.80
1	Dandelion digger,	"		1.00
1	3' Pinch bar,	"		.75
1	4" " "	"		1.00
1	Hand cultivator	"		15.00
2	Buck saws,	"	1.50	3.00
1	30" Horse lawn mower,	"		50.00
1	14" Trimo pipe wrench,	50-10%		3.50
1	Claw Hammer,	Plus 15%		1.25
2	Garden weeders,	Net	2.50	5.00
1	Axe,	"		1.80
1	26" Hand saw,	"		2.00
1	Sickle,	"		1.00
1	Corn knife,	"		.50
1	Pr. clippers,	"		.75
1	Pr. grappling hooks,	"		3.00
1	Lantern,	"		1.25
1	12# Qt. galvanized iron bucket,	"		.70
1	Brace,	"		2.00
2	Garden lines and rells,	"	1.25	2.50
3	4" Copperized oilers,	"	.40	1.20
1	T Handle auger,	"		1.50
1	21" Coes wrench,	10%		3.90
1	20" Riddle,	Net		1.25
				222.85

Less	30%	on	14.20	4.26
"	50-10%	"	3.50	1.93
"	10%	"	3.90	.39
				6.58
				215.97
Plus	15%	"	8.45	1.27

Total $217.24

-: FURNITURE :-

-: BUILDING NO. 14 :-

1	30"x60"x18" Pine cupboard	Net	6.00
1	22"x38"x12" " "	"	4.00
1	27"x40"x14" " "	"	4.00
1	36"x21"x12" " Tool box	"	3.50
1	96"x24" Pinetable	"	5.00
		Total	$22.50

-: SUMMARY OF BUILDING NO. 14 :-

Building Material.	773.26
Water	28.67
Tools	217.24
Furniture	22.50
Total . . .	$1041.67

BUILDING NO. 15

COW SHED

-: BILL OF MATERIALS :-

-: BUILDING NO. 15 - COW SHED :-

-: Size: 12'0"x20'0" - 1 Story Frame :-

	-: BELOW GROUND :-				
4¾	Cu. yds of trench excavating,		2.00	9.50	
1792	Common brick in foundations		50.00	89.60	99.10
	-: ABOVE GROUND :-				
64	Lineal ft. of 2"x8" pine sills,	85'	65.00	5.53	
64	Lineal ft. of 2"x4" plates	43'	69.00	2.97	
12	2"x4"x7' Pine studding	56'	70.00	3.92	
12	2"x4"x12' " "	96'	69.00	6.62	
12	2"x4"x10' " "	80'	69.00	5.52	
780	6" Pine beveled siding	780'	67.00	52.26	
4	1¼"x4"x7' Pine corner boards	12'	110.00	1.32	
4	1¼"x4"x12' " " "	20'	110.00	2.20	
64	Lin. ft. of 1¼"x4" pine water table,	27'	110,00	2.97	
48'	1"x4" D&M beaded plancier	48'	110.00	5.28	
60	Lin. ft. of 1"x4" "		.10	6.00	
130	" " " 1"x4" fascia		.06	4.80	
130	1"x6" D&M and beaded, frieze,	130'	110.00	14.30	
80	Lin. ft. of 2" bed moulding,		.04	3.20	
90	Sq. yds of 2 coat lead and oil paint,		.45	40.50	
	-: INSIDE CONSTRUCTION :-				
10	4"x4"x12' Pine sleepers	160'	75.00	12.00	
480'	2" Pine plank flooring	480'	65.00	31.20	
1	10' Cross post, 1" common boards, on 2"x4" frame 12' long,			18.00	
11	2"x4"x8' Pine collar beams,	59'	70.00	4.13	
11	2"x4"x8' " rafters,	59'	70.00	4.13	
11	2"x4"x10' " "	73'	69.00	5.04	
985'	1" Common pine wall and ceiling lining,	985'	110.00	108.35	
	-: ROOF :-				
360'	1" Common pine roof boards,	360'	110,00	39.60	
		3553'			
360	Sq. ft. of shingles		.10	36.00	
64#	18# Nails to ft. lumber		.07	4.48	
				420.32	
	Mechanical labor per M.,		30.00	106.59	526.91
	-: DOORS AND WINDOWS :-				
1	3'x7' Single thick batten door 1" frame and casing, painted,			8.00	
	Carried Ford.			$8.00	$626.01

-: BILL OF MATERIALS :-

-: BUILDING NO. 15 - COW SHED :-

			$8.00	$626.01
	-: DOORS AND WINDOWS :-			
1	2'x7' Dutch door single thick on batten 1" frame and casing painted		12.00	
2	12"x14" 6 lts., sash window 1" frame and casing painted	7.00	14.00	34.00
			Total	$660.01

BUILDING NO. 16

CHICKEN COOP

-: BILL OF MATERIALS :-

-: BUILDING NO. 16 - CHICKEN COOP :-

-: Size 12'x20' - 1 Story Frame - Irregular :-

	- BELOW GROUND -				
4¾	Cu. yds. of trench excavating		2.00	9.50	
1792	Common brick in foundation		50.00	89.60	99.10
	- ABOVE GROUND -				
64	Lin. ft. of 2"x8" pine sills	85'	65.00	5.53	
64	" " " 2"x4" " plates	43'	69.00	2.97	
12	2"x4"x7' Pine studding	56'	65.00	3.65	
9	2"x4"x12' " "	72'	69.00	4.97	
15	2"x4"x10' " "	100'	64.00	6.40	
780'	6" Pine beveled siding	780'	67.00	52.26	
4	1½"x4"x7' Pine corner boards	12'	110.00	1.32	
.6	1¾"x4"x12' " " "	30'	110.00	3.30	
50	Lin. ft of ⅞"x⅞"-¼" round		.02	1.00	
1	6"x6"x8' Cased post			8.00	
64	Lin. ft. of 1¼"x4" pine water table		.10	6.40	
48'	1"x4" D&M and beaded pine	48'	110.00	5.28	
60	Lin. ft. of 1"x8" Pine plancier		.10	6.00	
80	Lin. ft. " 1"x4" " fascia		.06	4.80	
130'	1"x4" D&M beaded pine frieze	130'	110.00	14.30	
80	Lin. ft. of 2" bed moulding		.04	3.20	
90	Sq. yds. of 2 coat lead and oil paint		.45	40.50	
9	4"x4"x12' Pine sleepers	144'	75.00	10.80	
3	4"x4"x7' " "	28'	75.00	2.10	
450'	2" Pine plank floor	450'	67.00	30.15	
1	10' Cross partition 1" common boards on 2"x4" frame, 20' long			30.00	
2	10' Cross partition 6 6" long 1" common boards on 2"x4" frame		9.00	18.00	
11	2"x4"x8' Rine collar beam	59'	70.00	4.13	
11	2"x4"x8' " rafters	59'	70.00	4.13	
11	2"x4"x10' " "	73'	69.00	5.04	
985	1" Common pine wall and ceiling ling	985'	110.00	108.35	
	Roof				
360'	1" Common pine roof boards	360'	110.00	39.60	
360	Sq. ft. of shingles		.10	36.00	
		3514'			
63#	Nails and spikes		.07	4.41	
				462.58	
	Mechanical Labor per M.,		30.00	105.42	568.00
	-: DOORS AND WINDOWS :-				
1	3'x7' Dutch door 1" common boards on battens 1" frame and casing painted			12.00	
			Carried Ford.,	$12.00	$667.10

-: BILL OF MATERIALS :-

-: BUILDING NO 16 - CHICKEN COOP :-

	Bro't Ford.,		$12.00	$667.10
1	3'x7' 1" common pine, batten door, 1" frame and casing, painted		8.00	
2	2'x6'6" 1" Common pine batten doors, 1" frame and casing painted	7.00	14.00	
1	Window 24"x30" 1 tile bottom sash and 12"x30" 2 tile upper sash. D.S. glass 1" frame and casing, painted		6.00	
1	Sash in cross partition 24"x30" - 1 light D. S. glass		4.00	44.00
	Total.			$711.10

BUILDING NO. 17

WAGON SHED AND CHICKEN COOP

-: BILL OF MATERIALS :-

-: BUILDING NO 17 - WAGON SHED AND CHICKEN COOP :-

-: Size 32'3"x33'4" - One Story - Frame :-

		- BELOW GROUND -			
12¼	Cu. yds. of trench excavating		2.00	24.50	
4600	Common brick in foundation		50.00	230.00	254.50
		- ABOVE GROUND -			
165	Lin. ft. of 4"x4" pine wall plates	220'	75.00	16.50	
89	3"x4"x10' Pine studding	890'	75.00	66.75	
165	Lin. ft. of 3"x4" pine plates	165'	75.00	12.38	
99	Lin. ft. of 3"x4" Pine window and door girts	99'	75.00	7.43	
10	3"x4"x12' Pine gable studding	120'	75.00	9.00	
995	6" Pine drop siding	995'	101.00	100.50	
480'	6" Beveled pine siding	480'	67.00	32.16	
107'	1"x4" D&M and beaded pine in cornice	107'	110.00	11.77	
167	Lin. ft. of 1"x4" fascia		.06	10.02	
96	" " " 2½" crown moulding		.05	4.80	
10	1¼"x4"x10' Pine corner boards		.60	6.00	
225	Sq. yds. of 2 coat lead and oil paint		.45	101.25	
40	Lin. ft. of 7/8"x7/8" - ¼" round		.02	.80	
100'	1" Pine boxing lumber	100'	110.00	11.00	
34	Lin. ft. of 5" galvanized iron gutter		.30	10.20	
10	Lin. ft. of 3" " iron downspout		.15	1.50	
528	Sq. ft. of 4" Concrete floor		.18	95.04	
17	2"x8"x16' Pine joist	363'	68.00	24.68	
1056'	2" Pine plank flooring	1056'	67.00	70.75	
44	Lin. ft. of 1"x24" pine brooding room partition	88'	110.00	9.68	
1	9' Chicken wire partition 33' long 3"x4" frame with 1 door		26.00	26.00	
155	Sq. yds. of 2 coat lath and plaster		.45	69.75	
23	2"x4"x16' Pine ceiling joist	245'	70.00	17.15	
51	2"x4"x10' Pine rafters	340'	69.00	23.46	
17	2"x4"x14' " "	159'	70.00	11.13	
1500'	1" Common pine roof boards	1500'	110.00	165.00	
1500	Sq. ft. of shingles	6927'	.10	150.00	
64	Sq. ft. of tin valley gutter		.18	11.52	
125#	Nails and Spikes		.07	8.75	
				1084.97	
	Mechanical Labor per M		30.00	207.81	1292.78

Carried Ford., $1547.28

-: BILL OF MATERIALS :-

-: BUILDING NO. 17 - WAGON SHED AND CHICKEN COOP :-

		Bro't Ford.,		$1547.28
	-: DOORS AND WINDOWS :-			
4	7'6"x7'6" Sliding doors 1¼ mill framed 1" ceiled panels, painted,	33.00	132.00	
1	2'8"x7' Single thick batten door 1" frame and casing 2 sides, painted,		8.00	
2	26"x20" 2 Light windows 1" frames and casing painted,	10.00	20.00	
1	Mullion window 16"x36" batten sash, 8"x26" with 4" board lights upper sash, 1" frame and casing painted,		18.00	
9	9"x12" - 24 Lights sash windows, 1" frame and casing 2 sides painted,	10.00	90.00	268.00
		Total.		$1815.28

-: WAGONS, SLEIGHS & HARNESS :-

-: GARAGE :-

1	Set double harnes		100.00
2	" single "	35.00	70.00
1	" cart "		20.00
1	Saddle and bridle,		75.00
3	Halters,	1.50	4.50
2	Blankets,	3.50	7.00
72	Furniture pads for trucks,	5.00	360.00
	Total		$636.50

-: SUMMARY OF BUILDING NO. 17 :-

Building Material.	1815.28
Wagons, Sleighs, Etc..	636.50
Total.	$2451.78

BUILDING NO. 18

GAS HOUSE

-: BILL OF MATERIALS :-

-: BUILDING NO. 18 - GAS HOUSE :-

-: Size 11'x13' - 1 Story Frame - Irregular :-

	- BELOW GROUND -				
4	Cu. yds. of trench excavating		2.00	8.00	
1512	Common brick in foundation		50.00	75.60	83.60
	- ABOVE GROUND-				
50	Lin. ft. of 2"x8" pine sills	67'	67.00	4.49	
50	Lin. ft. of 2"x4" " plates	33'	70.00	2.31	
34	2"x4"x9' Pine studding	204'	70.00	14.28	
525'	6" Pine beveled siding	525'	101.00	53.03	
50	Lin. ft. of 1¼"x4" pine water table	20'	110.00	2.20	
6	1¼"x4"x9' Pine corner boards	23'	110.00	2.53	
3	⅞"x⅞"x9' " ¼ round		.32	.96	
4	1¼"x8"x9' " casing		1.00	4.00	
36	Lin. ft. of 1¼"x4" pine band	15'	110.00	1.65	
50	Lin. ft. of 1¼"x10" " frieze		.12	6.00	
50	Lin. ft. 1"x4" pine plancier		.06	3.00	
50	Lin. ft. 1"x4" " fascia		.06	3.00	
50	Lin. ft. 2½" Crown moulding		.05	2.50	
95	Sq. yds. of 2 coat lead and oil paint		.45	42.75	
	- INSIDE CONSTRUCTION -				
7	2"x8"x11' Pine joist	103'	65.00	6.70	
178'	1"x4" Pine flooring	178'	110.00	19.58	
4	2"x4"x16' Pine for collar beams	43'	70.00	3.01	
4	2"x4"x9' " rafters	24'	70.00	1.68	
4	2"x4"x12' " hip "	32'	69.00	2.21	
10	2"x4"x16' " jack "	107'	70.00	7.49	
630'	1"x4" D&M and beaded pine wall and ceiling lining	630'	104.00	65.52	
55	Sq. yds. of dark stain and 2 coat varnish		.60	33.00	
	- ROOF -				
250'	1" Common pine roof boards	250'	110.00	27.50	
250'	Sq. ft. shingles	2254'	.10	25.00	
1	3' A shaped louver ventilator			8.00	
1	Gable roof over door with ornamental carved panel			20.00	
34#	Nails and spikes		.07	2.38	
				364.77	
	Mechanical Labor per M		30.00	67.62	432.39
	- DOORS AND WINDOWS -				
1	3'6"x7' - 5 Panel pine door 1¾" thick 1" frame and casing painted			15.00	
	Carried Ford.,			$15.00	$515.99

-: BILL OF MATERIALS :-

-: BUILDING NO. 18 - GAS HOUSE :-

	Bro't Ford.,		$15.00	$515.99
3	18"x16" - 2 light sash windows with 4" border lights, painted	9.00	27.00	
1	3'6"x7' - 5 Panel pine storm door painted		6.00	48.00
		Total		$563.99

-: PIPE AND FITTINGS - GAS :-

-: BUILDING NO. 18 :-

1	Springfield gas machine No. 10621 Installed complete by Gilbert & Barker Mfg. Co., Springfield, Mass . . .	3500.00
	Total	$3500.00

-: SUMMARY OF BUILDING NO. 18 :-

Building Material.	563.99
Gas System	3500.00
Total . .	$4063.99

BUILDING NO. 19

LUMBER STORAGE

-: BILL OF MATERIALS :-

-: BUILDING NO. 19 - LUMBER STORAGE :-

-: Size: 14'2"x22'2" - 1 Story Frame & Stucco :-

	-: BELOW GROUND :-				
10	18"x18"x3' Concrete piers		5.00	50.00	50.00
	-: ABOVE GROUND :-				
10	15"x15"x1" Concrete piers		1.50	15.00	
145	Lin. ft. of 2"x8" Y.P. built up sills	193'	65.00	12.55	
38	2"x4"x8' Y.P. studding	203'	70.00	14.21	
72	Lin. ft. of 2"x4" Y.P. plate	48'	69.00	3.31	
66	Sq. yds. of 2 coat cement plaster on metal lath rough cast		2.00	132.00	
82	Lin. ft. of 1"x6" Pine plancier,		.08	6.56	
82	Lin. ft. of 1"x3" " fascia		.05	4.10	
20	Sq. yds. of 2 coat L.& O. paint		.45	9.00	
8	2"x4"x22' Y.P. floor joists	117'	72.00	8.42	
308	1" Common " flooring	308'	110.00	33.88	
12	2"x4"x8' Y.P. studding in rock	64'	70.00	4.48	
12	2"x4"x14' Y.P. rails in rock	112'	70.00	7.84	
	-: ROOF :-				
24	2"x4"x9' Y.P. rafters	144'	70.00	10.08	
396'	1" Common " roof boards	396'	110.00	43.56	
396	Sq. ft. of ruberoid roofing		.07	27.72	
		1585'			
29#	Nails and spikes		.07	2.03	
				334.74	
	Mechanical Labor per M.,		30.00	47.55	382.29
	-: DOORS AND WINDOWS :-				
2	4'8"x8' Hinged doors 2"x4" frame ceiled panels 1" frame and casing painted		14.00	28.00	
1	2'6"x8' Hinged door 2"x4" frame ceiled panels 1" frame and casing painted			10.00	38.00
			Total		$470.29

BUILDING NO. 20

LUMBER STORAGE

-: BILL OF MATERIALS :-

-: BUILDING NO. 20 - LUMBER STORAGE :-

-: Size: 35'8"x74'7" And 11'6"x35'4" Lean To - 1 Story Frame :-

	-: ABOVE GROUND :-				
288	Lin. ft. of 2"x12" Y.P. mud sills,	576'	73.00	42.05	
22	2"x4"x10' Y.P. studding,	147'	69.00	10.14	
6	2"x4"x 9' " "	36'	70.00	2.52	
8	2"x4"x 9' " Lean to "	48'	70.00	3.36	
160	Lin. ft. of 2"x4" Y.P. plates,	107'	70.00	7.49	
195	" " " 2"x4" " girts,	130'	70.00	9.10	
1800	1" Common Y.P. sheathing,	1800'	110.00	198.00	
36	Lin. ft. of 2"x4" Y.P. nailing plates,	24'	70.00	1.68	
15	2"x12"x12" Y.P. blocking,	360'	71.00	25.56	
20	2"x4"x12' " built up posts,	160'	69.00	11.04	
10	2"x4"x14' " " " "	93'	70.00	6.51	
225	Lin. ft. of 2"x8" Roof girders,	300'	67.00	20.10	
200'	2" Y.P. lumber in moulding racks,	200'	67.00	13.40	
18	2"x4"x14' Y.P. lean to rafters,	168'	70.00	11.76	
12	2"x8"x14' " " " rafters,	224'	67.00	15.01	
62	2"x6"x18' " Rafters,	1116'	67.00	74.77	
2108'	1" Common Y.P. roof boards,	2108'	110.00	231.88	
2108	Sq. ft. of ruberoid roofing	7597'	.07	147.56	
137#	Nails and spikes,		.07	9.59	
				841.52	
	Mechanical Labor per M.,		30.00	227.91	1069.43
	-: DOORS AND WINDOWS :-				
1	Pair hinged doors, 5'x8' single thick, 1" common boards on battens, strap hinges,			20.00	
5	28"x16"-2 Light sash windows, 1⅜" sash, D.S. glass to slide on girt,		8.00	40.00	
1	Single hinged door, 5'x8' on batten, strap hinges,			18.50	78.50
			Total		$1147.93

-: MACHINERY IDLE :-

-: BUILDING NO. 20 :-

1	300 H.P. Horizontal compound steam engine 16" and 24" diameter cylinders, 14" stroke, 68"x15" governor fly wheel and 72"x15" fly wheel, Mfd. by Ball Engine Co., ...		
	Erie, Pa.	5500.00	
	Freight	71.00	5571.00
1	200 H.P. Horizontal high speed steam engine about 14"x16" 2 - 60"x7½" balance wheels, one with governor, 80"x14" fly wheel and 66"x13" cast iron pulley, Mfd. by Straight Line Engine Co.,		
	Syracuse, N.Y.	4000.00	
	Freight	60.00	4060.00
1	150 H.P. Vim horizontal steam engine on cast iron base, size about 12"x14", 66"x13½" fly wheel governor and 66"x13½" cast iron pulley, Serial #6140, Mfd. by Ames Iron Works, Boston, Mass. Furnished by Wickes Machinery Co.,		
	Jersey City, N.J.	1184.00	
	Freight.	15.85	1199.85
1	6" x4"x6" Horizontal steam pump with steel rods, serial #71001. Mfd. by Fairbanks Morse & Co.,		
	Chicago, Ill.	147.00	
	Freight.	6.60	153.60
1	8"x4"x10" Duplex outside plunger steam pump, steel rods, serial #9560, Mfd. by Warren Steam Pump Co.,		
	Warren, Mass.	750.00	
	Freight.	7.60	757.60
1	4"x8" Triplex vertical single acting power pump with 30"x6" T.& L. pulley, Mfd. by The Deane Co.,		
	Holyoke, Mass	1030.00	
	Freight	9.45	1039.45
1	4½"x6" Double geared Triplex plunger pump with 24"x4" T.& L. pulley, Mfr. unknown		282.50
		Total	$13064.00

-: SUMMARY OF BUILDING NO. 20 :-

Building Material.	1147.93
Machinery-Idle	13064.00
Total . . .	$14211.93

BUILDING NO. 21

BATH HOUSE

-: BILL OF MATERIALS :-

-: BUILDING NO. 21 - BATH HOUSE :-

-: Size: 21'5"x24'4" - 1 Story Frame - Irregular :-

	-: BELOW GROUND :-				
16	12"x12"x3' Brick piers,		4.00	64.00	64.00
	-: ABOVE GROUND :-				
92	Lin. ft. of 3"x8" pine sills,	184'	75.00	13.80	
60	3"x4"x10' Pine studding,	600'	75.00	45.00	
80	Lin. ft. of 3"x4" pine plates,	80'	75.00	6.00	
800'	1" Common pine sheathing,	800'	110.00	88.00	
80	Lin. ft. of 1"x8" 2 member water tables, Placed,		.20	16.00	
80	Lin. ft. of 1"x4" band,	27'	110.00	2.97	
120	" " " 1"x4" panel strips,		.06	7.20	
12	1"x4"x10' Pine corner boards,	40'	110.00	4.40	
12	$\frac{7}{8}$"x$\frac{7}{8}$"x10'-$\frac{1}{4}$" Round,		.02	.24	
80	Lin. ft. 1"x8" sub frieze,		.10	8.00	
80	" " 2$\frac{1}{2}$" " moulding,		.05	4.00	
37	Lin. ft. 14" pine frieze carved panels,		.25	9.25	
80	Lin. ft. of 2" bed moulding,		.04	3.20	
92	" " " 1"x15" pine plancier,		.18	16.56	
92	Lin. ft. " 1"x4" " fascia,		.06	5.52	
900'	4" Pine beveled siding,	900'	67.00	60.30	
16	Lin. ft. of 3 member gable band strips,		.18	2.88	
2	6"x18"x3" Carved face gable brackets,		3.00	6.00	
10	Carved and sawed gable panel ornaments,		3.00	30.00	
100	Sq. yds. of 2 coats lead and oil paint,		.45	45.00	
	-: PORCH :-				
	-: Size: 17'4"x6'6" :-				
4	12"x12"x3' Brick piers below grade,		4.00	16.00	
82	Lin. ft. of 3"x6" pine sills and joists,	123'	75.00	9.23	
177'	1$\frac{1}{4}$"x4" Pine flooring,	177'	110.00	19.47	
4	6"x6"x8' Pine turned posts,		8.00	32.00	
19	Lin. ft. of 6"x10" box frieze,		.50	9.50	
8	12"x12"x6" Carved face brackets,		2.50	20.00	
1	3"x5"x9' Long skeleton bracket,			4.50	
32	Lin. ft. of 1"x12" plancier,		.14	4.48	
32	" " " 1"x4" Fascia,		.06	1.92	
2	3"x8"x6'6" Pine plates,	26'	75.00	1.95	
4	2"x4"x4' " Collar beams,	11'	69.00	.76	
8	2"x4"x12' " Rafters,	64'	69.00	4.42	
70'	1"x4" D&M. and beaded siding	70'	104.00	7.28	
2	6"x18"x3" Carved face gable brackets,		3.00	6.00	
10	Carved and sawed gable panel ornaments,		3.00	30.00	
173'	1"x4" D&M. and beaded ceiling,	173'	104.00	17.99	
	Carried Ford.,	3275'		$559.82	$64.00

-: BILL OF MATERIALS :-

-: BUILDING NO. 21 - BATH HOUSE :-

	Bro't Ford.,	3275'		$559.82	$64.00
168'	1" Common pine roof boards,	168'	110.00	18.48	
168	Sq. ft. of shingles,		.10	16.80	
50	" yds. of 2 coats lead and oil paint,		.45	22.50	
	- Inside Construction -				
17	3"x8"x16' Pine joists,	544'	75.00	40.80	
5	3"x8"x12' " "	120'	75.00	9.00	
518'	1"x6" D&M. pine flooring,	518'	122.00	63.20	
1000'	1"x4" " and beaded side wall lining,	1000'	104.00	104.00	
80	Lin. ft. of 3"x4" chamfered pine false roof beams,		.25	20.00	
24	Lin. ft. of 24" panel ventilator curb		1.25	30.00	
54	Lin. ft. of 7' high stall partitions, 1"x4" D&M. and beaded 2"x4" cap and base with 6 doors, 2'6"x6"-4 panels,		2.00	108.00	
250	Sq. yds. of 2 coats lead and oil paint,		.45	112.50	
	- Roof -				
20	3"x4"x10' Pine rafters,	200'	75.00	15.00	
10	3"x4"x16' " hip and jack rafters,	160'	75.00	12.00	
975'	1"x4" D&M. and beaded pine roof boards,	975'	110.00	107.25	
700	Sq. ft. of shingles,	6960'	.10	70.00	
48	Lin. ft. of 10" tin Valley		.18	8.64	
1	4'x8'x4' Wood ventilator, 6"x6" corner post extending down to ceiling with acorn drops, 6"x6" plates, 4-3"x3" turned posts at corners shingle roof. galvanized iron base with 6 sash divided in small light colored glass,			60.00	
125#	Nails and spikes,		.07	8.75	
				1386.74	
	Mechanical Labor per M.,		30.00	208.80	1595.54
		Carried Ford.,			$1659.54

-: BILL OF MATERIALS :-

-: BUILDING NO. 21 - BATH HOUSE :-

		Bro't Ford.,			$1659.54
		-: DOORS AND WINDOWS :-			
1	Sliding door, 6'x8'-3" thick mill framed 10 panel, with 36" circle top transom divided in small lights, colored glass, 1" frame and casing, 2 sides, painted,			30.00	
6	12"x30"-14 Light sash windows, 1⅜" colored glass, 1" frame in frieze cased inside, painted,		8.00	48.00	
1	6'6"x32" Circle top sash window, divided in small lights, 1⅜" sash, colored glass, painted,			15.00	93.00
	-: WATER TOWER :- -: Size: 4'6" Dia. x 16' High Frame :- Foundation Well :-				
	-: ABOVE GRADE :-				
1	2"x12"x13'6" Circular sill,			4.05	
1	2"x12"x13'6" " plate,			4.05	
5	2"x12"x 9' Studding,	90'	72.00	6.48	
122	Sq. ft. oflatticework,		.50	61.00	
1	4'6"x7' Cypress water tank,, 2" staves, 7 wrought iron bands with wood pitched roof and center pole, painted,			65.00	
2#	Nails and spikes,		.07	.14	
				140.72	
	Mechanical Labor per M.,		30.00	2.70	143.42
			Total		.$1895.96

BUILDING NO. 22

SUMMER HOUSE

-: BILL OF MATERIALS :-

-: BUILDING NO. 22 - SUMMER HOUSE :-

-: Size : 19'3" - 1 Story Frame - Octagon Shape :-

	-: BELOW GROUND :-				
7¾	Cu.yds. of trench excavating		2.00	15.50	
1458	Common brick in foundations		50.00	207.90	
198	Sq.ft. of ½" cement mortar on brick		.04	7.92	231.32
	-: ABOVE GROUND :-				
63	Lin.ft. of 3"x8" pine sills	126'	75.00	9.45	
152	" " " 3"x8" " joists	304'	75.00	22.80	
450'	1"x4" D&M pine flooring	450'	121.00	54.45	
63	Lin.ft. of 1 3/8" pine noesing		.05	3.15	
16	6"x6"x10' Turned pine posts		10.00	160.00	
4	6'3"x2'6" Panel balustrade		18.00	72.00	
4	6'3"x2'6"-3½"x3½" Turned balustrade		18.00	72.00	
8	3"x5"x6'3" Circular frieze brackets		3.00	24.00	
1	6"x12"x1¼" Step			3.00	
63	Lin.ft. of 6"x12" box frieze		.50	31.50	
63	" " " 4"x6" Dental course		.30	18.90	
8	6'3"x18"x2"-5 Panel sub frieze		6.00	48.00	
8	3"x5"x12' Circular roof ribs		4.00	32.00	
20	2"x4"x16" Pine roof framing	213'	70.00	14.91	
500'	1" Common pine roof boards	500'	110.00	55.00	
500	Sq.ft. of shingles		.10	50.00	
63	Lin.ft. of 5" galv. iron gutter with gargoyles		.20	12.60	
1	6' Dormer gable shape with carved panels			15.00	
24	Lin.ft. of 6" ornamental galv. iron roof barrels		.30	7.20	
1	Galvanized iron funnel			6.00	
45 450	1"x4" D&M and beaded ceiling	450' / 2043'	104.00	46.80	
200	Sq.yds. of 2 coat lead and oil paint		.45	90.00	
37#	Nails and spikes		.07	2.59	
				851.35	
	Mechanical Labor per M		30.00	61.29	912.64

Total $1143.96

BUILDING NO. 23

FILM VAULTS

-: BILL OF MATERIALS :-

-: BUILDING NO. 23 - FILM VAULTS :-

-: Size: 20'10"x26'8" - 1 Story Tile And Cement :-

	-: BELOW GROUND :-			
20	Cu. yds of trench excavating,	2.00	40.00	
540	Cu. ft. of concrete foundations,	.60	324.00	364.00
	-: ABOVE GROUND :-			
801	Cu. ft. of 12" concrete wall	.70	560.70	
189	Sq. ft. of 8" hollow tile wall,	.55	103.95	
300	Cu. ft. of 9" reinforced concrete walls, partition,	.90	270.00	
567	Sq. ft. of 6" reinforced floor,	.60	340.20	
	-: ROOF :-			
567	Sq. ft. of 6" Reinforced roof slab,	.60	340.20	
3	3'x3'6" Hot bed skylights wire glass set in galvanized iron with 18"x18" galvanized iron ventilator,	23.00	69.00	1684.05

Note:
This Building is under construction, no doors or windows,

Total $2048.05

-: ELECTRIC LIGHT AND POWER :-

-: BUILDING NO. 23 :-

3	Ceiling outlets only	Placed	7.00	21.00
18	" lights with V.P. globes	"	12.00	216.00
18	60 Watt Mazda lamps	"	.36	6.48
		Total		$243.48

-: SUMMARY OF BUILDING NO. 23 :-

Building Material.	2048.05
Electric Lighting System and Power Circuit	243.48
Total. . . .	$2291.53

BUILDING NO. 24

STORAGE SHED

-: BILL OF MATERIALS :-

-: BUILDING NO. 24 - STORAGE SHED :-

-: Size: 19'10"x20' - 1 Story Frame :-

8	6"x6"x16' Y.P. post set in ground Placed	384'	75.00	28.80
8	6"x6"x14' Y.P. post set in ground Placed	336'	75.00	25.20
12	6"x6"x15' Y.P. post set in ground Placed	540'	75.00	40.50
800'	1" Common Y.P. wall lining	800'	110.00	88.00
	-: INSIDE CONSTRUCTION :-			
800'	2" Y.P. plank floor laid on ground,	800'	67.00	53.60
2	2"x4"x16' Y.P. post set in ground,	21'	70.00	1.47
2	2"x8"x20' Y.P. roof girders,	53'	68.00	3.60
22	2"x6"x12' " rafters shiplapped,	264'	64.00	16.90
	-: ROOF :-			
440'	1" Common Y.P. roof boards	440'	110.00	48.40
440	Sq. ft. of ruberoid roofing	3638'	.07	30.80
65#	18# nails and spikes,		.07	4.55
				341.82
	Mechanical labor per M.,		30.00	109.14

Total $450.96

BUILDING NO. 25

STORAGE SHED

-: BILL OF MATERIALS :-

-: BUILDING NO. 25 - STORAGE SHED :-

-: Size: 20'x39'6" - 1 Story Frame :-

12	6"x6"x16' Y.P. Post set in ground, Placed,	576'	75.00	43.20
12	6"x6"x14' Y.P. " " " ground, Placed,	504'	75.00	37.80
6	6"x6"x15' Y.P. " " " ground, Placed,	270'	75.00	20.25
1000	1" Common Y.P. wall lining,	1000'		110.00
	-Inside Construction-			
1580'	2" Y.P. plank floor on ground,	1580'	67.00	105.86
5	6"x6"x15' Y.P. post set in ground, Placed,	225'	75.00	16.88
39½	Lin.ft. of 6"x6" Y.P. roof girders,	119'	75.00	8.93
	-Roof-			
84	2"x6"x12' Y.P. rafters shiplapped,	1008'	64.00	64.51
800'	1" Common Y.P. roof boards,	800'	110.00	88.00
800	Sq. ft. of ruberoid roofing,	6082'	.07	56.00
109#	Nails and Spikes,		.07	7.63
				559.06
	Mechanical Labor per M.,		30.00	182.46
			Total . . .	$741.52

-: FURNITURE :-

-: BUILDING NO. 25 :-

5	Sheet iron coat stoves,	Net	30.00	150.00
25	Salamanders	"	6.00	150.00
1	2 Burner oil stove	"		5.00
12	28"x32" Tubular steel barrows,m	"	7.50	90.00
		Total		$395.00

-: SUMMARY OF BUILDING NO. 25 :-

Building Material.	741.52
Furniture	395.00
Total .	$1136.52

OUTSIDE AND OTHER

PROPERTIES

-: OUT HOUSES :-

	OUT HOUSE NO. 1	
1	Out house 3'x5'8"x7' high 1" common Y. P. boards on 2"x4" frame with 1 door	30.00
	OUT HOUSE NO. 2	
1	Out house 3'x6'4"x7' high, 1" common Y.P. boards on 2"x4" frame with 1 door	32.00
	OUT HOUSE NO. 3	
1	Out house 4'x4'x7' high, 1" common Y. P. boards on 2"x4" frame with 1 door	23.00
	Total	$85.00

-: BILL OF MATERIALS :-

-: WATER TOWER :-

-: Size: 12'6" Dia. x26'6" - 2 Story Stone and Frame :-

-: SOUTHEAST OF BUILDING NO. 13 :-

-: BELOW GROUND :-

11	Cu. yds. of trench excavating,		2.00	22.00	
594	" ft. " rubble stone foundation,		.45	267.30	289.30

-: ABOVE GROUND :-

896	Cu. ft. of broken ashler face stone wall,		.60	537.60	
40	Lin.ft. of 1"x6" circular plancier,		.30	12.00	
40	Lin.ft. of 1"x4" bent fascia,		.12	4.80	
40	" " " Circular 2½" crown moulding,		.10	4.00	
37½	Lin. ft. of 3"x12" circular wall plates,		.35	13.13	
15	4"x6"x12' Pine posts,	360'	75.00	27.00	
75	Lin. ft. of pine circular girts and plates,		.15	11.25	
38	Lin.ft. of 1"x6" bent frieze,		.30	11.40	
38	" " " 4" circular crown moulding,		.12	4.56	
60	Sq. yds. of 2 coat lead and oil paint,		.45	27.00	
445'	1" Common pine sheathing,	445'	110.00	48.95	
445	Sq. ft. of Dimension shingles,		.14	62.30	

- Inside Construction -

-1st Floor-

70	Lin.ft. of 4"x12' Pine 2nd Floor joists,	280'	83.00	23.24	

-2nd Floor-

200'	2" Pine plank floor,	200'	67.00	13.40	
70	Lin.ft. of 3"x6" ceiling joists,	105'	75.00	7.88	
240	Lin.ft. " 3"x4" pine rafters,	240'	75.00	18.00	
1	9' Dia. x12' High 2" cypress water tank, "Not in use"			242.00	

-Roof-

260'	1" Common pine roof boards,	260'	110.00	28.60	
260	Sq. ft. of shingles,	1890'	.10	20.00	
38	Lin.ft. of lightning rods,		1.00	38.00	
34#	Nails and Spikes,		.07	2.38	
				1157.49	
	Mechanical Labor per M.,		30.00	56.70	1214.19
			Carried Ford.,		$1503.49

-: BILL OF MATERIALS :-

-: WATER TOWER :-

		Bro't Ford.,		$1503.49
	-: DOORS AND WINDOWS :-			
	- 1st Floor -			
1	3'6"x8'-5 Panel circular door, 1¾" thick circle top , 2" plank frame, painted,	20.00	20.00	
	- 2nd Floor -			
15	20"x24"-1 Light circular sash divided in Diamond shape lights, 1" frame and casing, painted,	10.00	150.00	170.00
		Total		$1673.49

-: HOSE HOUSE :-

HOSE HOUSE NO. 1

1	Hose House 4'x6'x7' high D & M Y.P. on 2"x4" frame with 1 door,	34.00

Total $34.00

-: BILL OF MATERIALS :-

-: STACK IN BUILDING NO. 5 A :-

1	42"x60" ¼" Steel stack on 6"x6"x15' brick base with concrete foundation,	1200.00

Total $1200.00

-: PIPE AND FITTINGS - STEAM HEATING :-

-: UNDERGROUND :-

	From south end of building No. 2 inside to building No. 2 A laid 3' deep			
185'	2" Standard wrought pipe,	Placed	.46	85.10
		Total		$85.10

-: PIPE AND FITTINGS - WATER :-

-: OUTSIDE :-

	On west side of Building 6 at Filter			
6'	2" Standard wrought pipe galvanized	30%	.37	2.22
17'	3" Standard wrought pipe galvanized	27%	.76½	13.01
15	2" Nipples	38%	.47	7.05
19	3" "	"	1.10	20.90
8	2" Malleable elbows galvanized	26%	.90	7.20
5	3" " " "	"	2.60	13.00
2	3" " tees "	"	3.00	6.00
5	3" " " reducing "	"	3.00	15.00
5	2" Flange unions galvanized	Net	2.00	10.00
2	3" " " "	"	3.00	6.00
3	2" Brass gate valves	Plus 10%	7.30	21.90
4	3" Iron body gate valves	20%	14.00	56.00
1	¾" Brass hose bibb	8%	3.60	3.60
1	3" Pressure reducing valve	20%		52.00
1	5" Brass rim pressure gauge	40%		8.00
				241.88

Less	30%	on	2.22	.67	
"	27%	"	13.01	3.51	
"	38%	"	27.95	10.62	
"	26%	"	41.20	10.71	
"	20%	"	108.00	21.60	
"	8%	"	3.60	.29	
"	40%	"	8.00	3.20	50.60
					191.28
Plus	10%	"	- 21.90	2.19	2.19
					193.47
Cost of Installation					174.12

Total $367.59

-: PIPE AND FITTINGS - WATER :-

-: UNDERGROUNG :-

	- FROM CITY MAIN AT ORIENTA AVE TO HOSE HOUSE NORTH OF BUILDING NO. 1 AND HYDRANT NORTH OF BUILDING NO. 10 LAID 5' DEEP -				
2885'	6" Standard wrought pipe	Placed	2.42	6981.70	
3	6" Malleable elbows	"	6.50	19.50	
4	6" " 45° "	"	7.50	30.00	
2	6" " tees	"	7.75	15.50	
3	6" " " reducing	"	7.75	23.25	
1	6" Iron body gate valve	"		32.50	
2	6" two-way hydrants	Placed	85.00	170.00	
1	24"x24"x48" brick manhole with cast iron cover			32.00	7304.45
	- FROM MAIN LINE INTO BUILDING NO. 13 AND TANK TOWER LAID 4' DEEP -				
40'	¾" Standard wrought pipe galvanized	Placed	.52	20.80	
55'	2" Standard " " galvanized	"	.77	42.35	
1	2" Brass gate valve	"		10.00	
1	28"x38"x36" - 4" brick manhole with 2" plank cover	Placed		23.00	96.15
	-FROM MAIN LINE INTO BUILDING NO. 12 LAID 4' DEEP -				
50'	¾" Standard wrought pipe galvanized	Placed	.52	16.00	16.00
	- FROM MAIN LINE NORTH OF BUILDING NO. 10 TO HYDRANT INTO BUILDING NO. 10 LAID 4' DEEP -				
55'	¾" Standard wrought pipe galvanized	Placed	.52	28.60	
1	¾" Brass globe valve	"	3.25	3.25	
1	18"x48"x48" - 9" Brick manhole with 2" plank cover	Placed		23.00	
1	32"x36"x36" - 2" plank lined manhole with 2" plank cover	"		12.00	66.85
	- FROM THE SAME POINT INTO BUILDING NO. 14 LAID 4' DEEP -				
35'	2" Standard wrought pipe galvanized	Placed	.77	26.95	
1	2" Brass gate valve	"		10.00	36.95
				Carried Ford.,	$7520.40

-: PIPE AND FITTINGS - WATER :-

-: UNDERGROUND :-

				Bro't Ford.,	$7520.40
	- FROM MAIN LINE AT BUILDING NO. 18 EAST BETWEEN BUILDING NO. 3 AND 7 TO FILTER NORTH WEST OF BUILDING NO. 6 -				
735'	2" Standard wrought pipe galvanized	Placed	.77	565.95	
12'	6" Standard wrought pipe galvanized		1.75	21.00	
1	6" Malleable reducing cross			14.50	
6	2" Brass globe valves		12.00	72.00	
1	6" Iron body gate valve			32.50	
1	42"x42"x30"-2" plank lined manhole with 2" plank cover	Placed		15.00	
1	18"x48" plank lined manhole with plank cover	Placed		8.00	728.95
	- FROM MAIN LINE INTO BUILDING NO. 9 LAID 4' DEEP -				
105'	2½" Standard wrought pipe galvanized	Placed		.98	102.90
	- FROM NORTH OF BUILDING NO. 9 TO BUILDING NO. 1 LAID 4' DEEP				
282'	2" Standard wrought pipw galvanized	Placed		.77	201.74
	- FROM WEST OF BUILDING NO.9 TO NORTH OF BUILDING NO. 8 LAID 4' DEEP				
107'	1" Standard wrought pipe galvanized	Placed		.57	60.99
	- FROM MANHOLE SOUTH OF BUILDING NO. 18 INTO BUILDING NO. 18 LAID 9' DEEP -				
30'	1" Standard wrought pipe galvanized	Placed		.57	17.10
	- FROM 2" LINE BETWEEN BUILDING NO. 3 AND 7 INTO BUILDING NO. 7 LAID 4' DEEP				
12'	1" Standard wrought pipe galvanized	Placed		.57	6.84
	- FROM NORTH OF BUILDING NO. 7 TO BUILDING NO. 11 LAID 4' DEEP				
20'	1" Standard wrought pipe galvanized	Placed		.57	11.40
				Carried Ford.,	$8650.32

-: PIPE AND FITTINGS - WATER :-

-: UNDERGROUND :-

				Bro't Ford.,	$8650.32
	- FROM 2" LINE NORTH OF BUILDING NO. 2 INTO BUILDING NO. 2-A LAID 4' DEEP				
22'	¾" Standard wrought pipe galvanized	Placed	.52	11.44	
1	¾" Brass globe valve	"		3.25	
1	12"x12"x48" plank lined manhole with plank cover	Placed		7.00	21.69
			Total		$8672.01

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: UNDERGROUND :-

	-: FROM WEST OF BUILDING NO. 1 INSIDE TO EAST END OF BUILDING NO. 1 LAID 12 " DEEP :-				
95'	4" V. S. pipe	Placed	.45	42.75	
45'	6" " " "	"	.50	22.50	
1	4" " " elbows	"	1.20	1.20	
1	6" " " "	"		1.80	
1	6" " " reducing Y	"		1.80	70.05
	-: FROM EAST OF BUILDING NO. 1 to SEPTIC TANK ON BEACH SOUTH EAST OF BUILDING NO. 1 LAID 5' DEEP :-				
145'	6" V. S. pipe	Placed	.75	108.75	
1	12'x8'x24" Stone Septic tank	"		280.00	388.75
	-: FROM SOUTH CORNER OF BUILDING NO. 2 TO SEPTIC TANK LAID 5' DEEP :-				
40'	4" V. S. pipe	Placed	.65	26.00	26.00
	-: FROM DOWN SPOUTS SOUTH OF BUILDING NO. 1 TO CATCH BASINS AND 6" SEWER LINE LAID 24" DEEP :-				
35'	4" V. S. pipe	Placed	.50	17.50	
2	10'x18'x12' Brass catch basins with 24" round cast iron cover	"	925.00	1850.00	1867.50
	-: FROM CATCH BASINS SOUTH OF BUILDING NO. 1 TO SOUND LAID 24" DEEP :-				
340'	6" V. S. pipe	Placed	.60	204.00	
1	6" " " reducing Y branch	"		1.80	205.80
	-: FROM BUILDING NO. 8 TO SOUND LAID 3' DEEP :-				
102'	8" Cast iron standard pipe	Placed	2.40	244.80	
1	8" " " " " elbows	"		6.00	250.80
	-: FROM BUILDING NO. 10 TO SOUND LAID 3' DEEP :-				
60'	4" V. S. pipe	Placed	.55	33.00	33.00
	-; FROM DOWN SPOUTS SOUTH OF BUILDING NO. 12 TO CATCH BASIN 24" DEEP :-				
50'	4" V. S. pipe	Placed	.50	25.00	
1	6'x8' Brick catch basin with 24" cast iron cover	"		200.00	225.00

Carried Fwd $3066.90

-: PIPE AND FITTINGS - PLUMBING AND SEWERAGE :-

-: UNDERGROUND :-

			Bro't. Ford.			$3066.90
		-: FROM CATCH BASIN SOUTH OF BUILDING NO. 12 TO SOUND LAID 3' DEEP :-				
105'	4"	V.S. pipe	Placed	.55	57.75	57.75
		-: FROM EAST OF BUILDING NO. 6 TO SOUND LAID 4' DEEP :-				
30'	6"	V. S. pipe	"	.70	21.00	21.00
			Total			$3145.65

-: DRAINAGE SYSTEM :-

1	Underground drainage system to drain surface water from meadow, Installed Complete 2500.00	
	Total	$2500.00

-: ELECTRIC LIGHT AND POWER :-

-: OUTSIDE :-

Extra cost for installing feeders from power house into Building No. 5,	15300.00	
Total		$15300.00

-: ELECTRIC LIGHT AND POWER :-

-: UNDERGROUND :-

-: FROM BUILDING NO. 2 TO BUILDING NO. 7 :-

40'	1½" Conduit	Placed	.32	12.80	
40'	2" "	"	.50	20.00	
2	1¼" " elbows	"	.90	1.80	
2	1½" " "	"	1.25	2.50	
50'	#4 2-wire lead covered cable	"	.75	37.50	
50'	#6 3-wire " " cable	"	.75	37.50	112.10

-: FROM BUILDING NO. 5 TO BUILDING NO. 6 :-

125'	4" Conduit	Placed	1.90	237.50	
125'	4½" "	"	2.25	281.25	
1	4" " elbow	"		10.00	
1	4½" " "	"		15.00	
280'	#000 D.B.R.C. cable	"	1.23	344.40	
280'	400000 C.M., D.B.R.C. cable	"	2.13	596.40	
140'	500000 " " " "	"	2.61	365.40	
140'	600000 " " " "	"	3.13	438.20	2288.15

Total $2400.25

-: MACHINERY :-

-: OUTSIDE :-

-: YARD :-

-: WEST OF BUILDING NO. 6 :-

1	Jewell water filter 3" pipe connection Serial #B6546 Mfd. by New York Continental Jewell Filtration Co.,		
	Nutley, N.Y.	1595.00	
	Freight	34.00	
	Placing.	60.00	1689.00
	Total		$1689.00

-: MACHINERY -IDLE :-

-: YARD :-

1	12 H.P. Horizontal portable boiler, traction type, Mfd. by A.B. Farquhar,		
	York, Pa.	784.00	
	Freight	42.25	826.25
1	Hand power portable guy derrick with double geared hand power winch 20' Mass & Boom		
	Mfr. unknown	250.00	250.00
		Total	$1076.25

-: TANKS :-

-: YARD :-

EAST OF BUILDING NO 4

1	6'6"x25' Steel tank ¼" shell ¼" head	Placed	1000.00	1000.00
1	500 Gallon 42"x72" Welded steel tank buried with 1- 1 gallon capacity self measuring gasoline pump			150.00
		Total.		$1150.00

-: FIRE APPARATUS :-

-: YARD :-

HOSE HOUSE NO. 1 :-

4	Lengths 2½"x50' Unlined linen hose,	Net	40.00	160.00
2	2½"x12" Brass nozzle,	20%	5.50	11.00
1	Pipe frame hose cart,	Plus 15%		55.00
				226.00
	Less 20% On 11.00			2.20
				223.80
	Plus 15% " 55.00			8.25
		Total		$232.05

-: WAGONS - SLEIGHS - HARNESS :-

-: YARD :-

1	Tank wagon,	500.00
1	1 Horse shay,	50.00
1	2 Seat buggy,	50.00
1	2 " sleigh	50.00
1	Dump cart,	40.00
1	Wood cart,	35.00
1	Spring wagon,	25.00
1	Bob sleigh,	125.00
1	2 Seat sleigh,	75.00
1	1 Seat spring wagon,	100.00
1	2 Wheel lumber buggy,	25.00
1	30"x48" Road roller,	20.00
	Total.	$1095.00

-: SUMMARY OF OUTSIDE AND OTHER PROPERTIES :-

Outhouses	85.00
Water Tower	1673.49
Hose Houses	34.00
Stack	1200.00
Steam Heating-Underground	85.10
Water	367.59
" -Underground	8672.01
Plumbing and Sewerage-Underground	3145.65
Drainage System-Underground	2500.00
Electric Lighting System and Power Circuit	15300.00
" " " " " -Underground	2400.25
Machinery	1689.00
" -Idle	1076.25
Tanks	1150.00
Fire Apparatus	232.05
Wagons, Sleighs, Etc.	1095.00
Total	$40705.39

MAP OF PLANT

D. W. GRIFFITH STUDIO

MAMARONECK, N. Y.

PREPARED BY

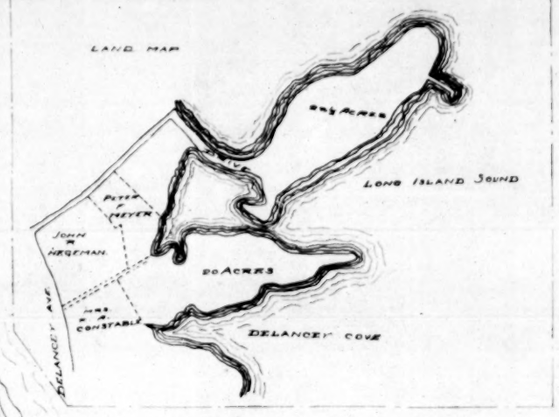
COATS & BURCHARD CO.

PUBLIC APPRAISERS & ENGINEERS

CHICAGO

SCALE 1 INCH = 100 FEET

LAND MAP



MAP INDICATIONS

INDEX OF BLDG'S